EXHIBIT 1

05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nu-tech for 1996 through 1998 Pg 2 of 68 Exhibit 1 -

*		1 6	ix returns it	n Nu-lech it	1990 111	ough 19	90 Fy	2 01 00	
# Form	1120S		U.S. Inc	ome Tax Re	turn for a	n S Corp	oration		OMB No. 1545-0130
Departπ Internal	ent of the Treasury Revenue Service	`			ess the corpora ct to be an S co arate instruction	rnoration	ely filed		1996
· A 2-4	For ca	lendar yea	r 1996, or tax yea	ir beginning	, 19	96, ending		, 19	
A Date	s of Election as Corporation	Use IRS	Name				·		ar Identification Number
17	705/95	label.	NUIECH PLA	STICS ENGIN Room or Suite No. (If a	EERING, I	NC.		3	8-3265049
	ness Code No. (see	Other- wise			P.O. box, see instru	ctions)		D Date Inc	
Spec	cific Instructions)	please	8018 EMBUR	Y KU,		01.4			10/26/95
30	70	print or type.	GRAND BLAN	~		State ZIP Co		1 .	sets (see Specific Instruction
		xes: (1) X	Initial return	Final return	(2)	MI 484	39		2,035,661.
G CALCO	な のいつ ロウメ ほ にほき つ たひ	sporanon 1\$ \$	udiect to the consolida	ited audit procedurae e	f continue COSI IL.	L MAIR / .		Amended	,
			TOUR WINDOWS	110 670611362 011 11	ues la torondo	21 See the	immterestis	for more in	· · · · · · · · · · · · · · · · · · ·
1 1	a 3.000 .000 pts 01 3	2163 ;	0,322,001	. D Less (efurns ar	id alinwancee I		1 _	D 1 1 4	
N Z	Cost of goods	sold (Sche							5,996,048
C 3	GLOSS PLOISE OF	non ser tille	2 from line Ic						326,013
M 4	11er dau (1022)	HOUR COULT	4/9/, Part II, line	20 fattach Form	47973				220,013
6	C 4 101 11 1001 11 0 1	ingg) (attac	n suncauter						
1 7	TOTAL INCOMME (II	oss). Colli	nne iines 3 mroud	ın 5					326,013
8		91 Q11(OO) 0							56,250
9	Repairs and ma	intenance	simployment credi	ts)	eren ar night an dis		T : :	∴ ∴ ***	124,053
_ 10	Bad debts		************	••••••				9	2,456
E 11.	i (01163 ,,	· · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *						
in 1 'T :	THE PARTY OF THE PROPERTY	363							195,524
C 13	,1111,010,000,						• • • • • • • • • • • • • • • • • • • •	12	15,840
41,175	Debtectanou (N.	eyuneu, a	<i>((≅¢n rom 4562)</i>			1 1 4 - 1	26,4.		30,848
O D	Debi eciation cial	imed on Sc	nedule A and els	ewhere on ratum		7.51			
M C	Subtract line 146	from line	14a					14 c	26,456.
/ /~	mobicuoti (mo tio	r updares of	ii aliu yas depletit	201.1				(- T	40,400.
ş 1 . .	, in the money,								· · · · · · · · · · · · · · · · · · ·
,	الاستان بط المرادي الم	IGITIO, CO.	Ulatis					-	
		, 6, 68, a11)						1 1	18,114.
20	Total deductions	Add the a	mounts shown in	Other Deductions the far right colum			• • • • • • • • • • • • •	19	166,601.
21 (Ordinary Income	(loss) from	trade or business	activities. Subtra	nt for lines / in	rough 19		. № 20	636,142.
	ax: a Excess net pa	assive income	tax (att schedule)		ict inte 20 mon	22 a		21	-310,129.
X b	ax from Schedul	le D (Form	11208)		Ī	224	· · · · · · · · · · · · · · · · · · ·		
l CA	od lines 22a and 22b	(see instructi	ons for additional taxe	\$)	-		······································		
M FO I	ayments. a 1220 67	umated tax pa	lyments and amount a	oolied from 1995 return	, ;	22.1	• • • • • • • • • • • • • • • • • • • •	22 c	
1 " `	ax deposited with	1 Form 700	14 , ,		ľ	226	······································	\neg	
P C C	realt for federal t	tax paid on	fuels (attach For	n 4136)	Γ	22 -	· · · · · · · · · · · · · · · · · · ·	-	
Q) 4A	od mes 23a mro	ugn 23¢			_			23 d	
E 25 T	amusica rax harr	any. Oneck	11 Form 2220 is a	ttached			~ —	24	
26 0	verpavment. If lir	nnes 220 & 20	roer than the tate	d, enter amount owed.	See instrs for depo	sitory method of	payment	≥ 25	
S 27 En	ter amount of line 26	you want: Cra	edited to 1997 estimat	l of lines 22c and	24, enter amou			≥ 26	
而	Under panalties of pe	rjury, i declare	that I have examined	this return including	TOTAL DATE OF THE STATE OF THE	R-	efunded	► 27	
U VPlease	belief, it is true, corre	ct, and compl	eta. Declaration of prep	this return, including ac arer (other than taxpay)	er) is based on all in	es and statemen formation of whic	ts, and to the be h preparer has a	st of my knowl my knowledge.	edge and
Here	>				*				
	Signature of Office	er		Date	Title				
Rease	Preparer's Signature				Date		Prep	arer's Social S	ecurity Number
Paid Preparer's		0				Check if sell employed		<u>2-5</u> 0-26	
se Only		valg &	Daig, P.C.	, C.P.A.'s				8-21218	
	self-employed)	6-4067 Flint	Van Slyke	Koad					

ZIP Code ➤ 48507

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Form 1120\$ (1996) NUTECH PLASTICS ENGINEERING, INC.	38-3265049	Page 2
Schedule A Cost of Goods Sold (see instructions)		
1 Inventory at beginning of year		
2 Purchases	2 . 5,94	43,264.
3 Cost of labor		
4 Additional section 263A costs (attach schedule)		0.
5 Other costs (attach schedule) See Schedule A, Other Costs		80,840.
6 Total. Add lines 1 through 5		24,104.
7 Inventory at end of year		28,056.
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2		36,038.
9 a Check all methods used for valuing closing inventory:		10,040.
(i) X Cost as described in Regulations 1.471-3		
(i) Lower of cost or market as described in Regulations section 1.471-4		
(ii) Cover of cost or market as described in regulations section 1,4/1-4 (iii) Other (specify method used and attach-explanation)		
b Check if there was a writedown of 'subnormal' goods as described in Regulations section 1.471-2(c	~	·
· · · · · · · · · · · · · · · · · · ·		
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Fo	•	┛ͺͺͺͺ
d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO	9리	
e Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation		No
f-Was there any change in determining quantities, cost, or valuations between opening and closing in	inventory? Yes X	- Ng. 1 1 Victor
Schedule B Other Information		
	Yes	No No
1 Check method of accounting: (a) Cash (b) X Accrual (c) Other (specify) ►		
2 Refer to the list in the instructions and state the corporation's principal:		
(a) Business activity . ► MANUFACTURING (b) Product or service . ► PLASTICS		
3 Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting s corporation? (For rules of attribution, see section 267(c).) If 'Yes,' attach a schedule showing: (a) na and employer identification number and (b) percentage owned		X
4 Was the corporation a member of a controlled group subject to the provisions of section 1561?		X
5 At any time during calendar year 1996, did the corporation have an interest in or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financi (See the instructions for exceptions and filing requirements for Form TD F 90-22.1.)	er authority over ial account)?	X
If 'Yes,' enter the name of the foreign country ►		
6 During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transf foreign trust? If 'Yes,' see instructions for other forms the corporation may have to file	feror to, a	·x
7 Check this box if the corporation has filed or is required to file Form 8254, Application for Registratio of a Tax Shelter	on _	
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount if so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Iss Discount Instructions.	ıť≻∏ 🏻	
9 If the corporation: (a) filed its election to be an S corporation after 1985, (b) was a C corporation before an S corporation or the corporation acquired an asset with a basis determined by reference to its basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unreal gain reduced by net recognized built-in gain from prior years (see instructions)	hacie (or the	
10 Check this box if the corporation had subchapter C earnings and profits at the close of the tax year (subchapter C earnings)	see instructions) . 🔊 📗	<u> </u>
Enter below the shareholder designated as the tax matters person (TMP) for the tax year of this return:		•
	TMP ► 381-44-6408	
Address of SO28 MCCLANDISH RD.		·
^		

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Form 1	120S (1996) NUTECH PLASTICS ENGINEERING, INC.	88-3265U	149 Page
Schel	Mule K Shareholders' Shares of Income, Credits, Deductions, etc		
***************************************	(a) Pro rata share items	1	(b) Total amount
Income		1	-310,129
(Loss)	2. Net income (loss) from reptal real estate activities (attach Form 8825)		1 3, 4 2
	3a Gross income from other rental activities		
	b Expenses from other rental activities (attach schedule)	~ ·	
•	· · · · · · · · · · · · · · · · · · ·	_ 3 c	
	c Net income (loss) from other rental activities. Subtract line 3b from line 3a	·· 30	
	4 Portfolio income (loss):	1	
	a Interest income		
	b Dividend income		
	c Royalty income		
	d Net short-term capital gain (loss) (attach Schedule D (Form 1120S))		
٠.,	e Net iong-term capital gain (loss) (attach Schedule D (Form 1120S))		
	Other portfolio income (loss) (attach schedule)		
	5 Net gain (loss) under section 1231 (other than due to casualty or theft) (attach Form 4797)	. 5	
	6 Other income (loss) (attach schedule)	. 6.	
Deduc-	7 Charitable contributions (attach schedule)		
tions	8 Section 179 expense deduction (attach Form 4562)	. 8	
	9 Deductions related to portfolio income (loss) (itemize)	, 9	
	10 Other deductions (attach schedule)		
Invest-	11 a Interest expense on investment debts	. 11a	
ment :	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b (I)	and the state of t
thier out	(2) Investment expenses included on line 9 above		
Credits	12a Credit for alcohol used as a fuel (attach Form 6478)	. 12a	
OI CUITS	b Low-income housing credit:		
	(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	. 125 (1)	
	(2) Other than on line 12b(1) for property placed in service before 1990		
`	(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989		· 11 /
	(4) Other than on line 12b(3) for property placed in service after 1989		
	c Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)		
	d' Credits (other than on lines 12b & 12o) related to rental real estate activities		· · · · · · · · · · · · · · · · · · ·
	e Credits related to other rental activities		
	13 Other credits		
Adjust-	14a Depreciation adjustment on property placed in service after 1986		
ments	b Adjusted gain or loss		
and Tax Prefer-	c Depletion (other than oil and gas)		
ence	d (1)Gross income from oil, gas, or geothermal properties		
Items	(2) Deductions allocable to oil, gas, or geothermal properties	-	
	e Other adjustments and tax preference items (attach schedule)		
Foreign	15a Type of income ▶	146	
Taxes	15a Type of income > b Name of foreign country or U.S. possession	- 1	
	c Total gross income from sources outside the United States (attach schedule)	15c	
	d Total applicable deductions and losses (attach schedule)		
	e Total foreign taxes (check one): ► Paid Accrued		
	f Reduction in taxes available for credit (attach schedule)		······································
			
	g Other foreign tax information (attach schedule)	15g	
Other	16 Section 59(e)(2) expenditures: a Type ▶	101	
	b Amount	16b	
	17 Tax-exempt interest income	17	
	18 Other tax-exempt income	18	
ļ	19 Nondeductible expenses	19	6,131.
	20 Total property distributions (including cash) other than dividends reported on line 22 below	20	
	21 Other items and amounts required to be reported separately to shareholders		
	(attach schedule)	22	
1		22	
ĺ	23 Income (toss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and 16b	23	1010 400
	O BY COMMITTED FOR THE TESTING SUDDICE USE SUIT OF THREE 7 BROUGHT TTA, 130, ARD 100	£	-310,129.

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Fo	orm 1120S (1996) NUTECH PLASTICS EN	GINEERING, INC		049	Page 4.	
	chedule L Balance Sheets		ng of tax year	End o	f tax year	
500	· Assets	(a)	(b)	(¢)	(d)	
	1 Cash				204	,474.
	2a Trade notes and accounts receivable			1,393,828		
	b I ess allowance for bad debts				1,393	. 828.
	3 Inventories	******************************				,056.
	4 U.S. government obligations					
	5 Tax-exempt securities					
				_	28	,048.
				-		, 0 7 0 7
			×	-		
	8 Mortgage and real estate loans			-		
	9 Other investments (attach schedule)	ł ·		387,738	21	
7(a Buildings and other depreciable assets		_	rrr-}		701
	b Less accumulated depreciation	1		26,457	.) 301	281.
1	la Depletable assets			*	-	
	b Less accumulated depletion		<u> </u>		88	
	2 Land (net of any amortization)					
13	3a Intangible assets (amortizable only)	·		23,014.		
	b Less accumulated amortization			3,040.	19,	974.
14	Other assets (attach schedule)					
	Total assets				2,035,	<u>661.</u>
	Liabilities and Shareholders, Equity					-
	Accounts payable				1,802,	352
17						•
18					5.	801.
19					,	768.
						
20	Other liabilities (attach schedule)			_		
21		to the second se		-	100	000.
22	•	PX.576.334.466.344.000.0000.0000.0000.0000.00		-	100,	000.
23	•	************************************		_	7. 710	200
24			<u> </u>	_	<u>~~ -316,</u>	<u> 260.</u>
	Less cost of treasury stock			-	2 22 5	
26	Total liabilities and shareholders' equity				2,035,	661.
	Reconciliation of Income	(Loss) per Books	with Income (Loss) per Return (You ar	e not required	
	to complete this schedule it are		·)U.)	
1	Net income (loss) per books	-316,260.		ks this year not included		
2	Income included on Sch K, lines 1 through 6, not recorded on books this year (Itemize):		on Schedule K, lines 1 t			
	d, not recorded on books this year (normzo).		a rax-exempt interest . 1			
			6 Deductions included on	Schedule K, lines 1 through		
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15e, and 16b (itemize):		11a, 15e, and 16b, not c	harged against book income		
	Depreciation\$		Depreciation \$			
2	5 Travel and entertainment \$ 5,871.					
-	PENALTY FEES 260.	٥	,			
	7	6.131.	7 Add lines 5 and 6			
đ	Add lines 1 through 3			K, In 23). Ln 4 less In 7	-310,	129.
Sci	edule W.2 Analysis of Accumulated Shareholders' Undistribut	ed Taxable Incom	e Previously Taxed		• .	
			(a) Accumulated	(b) Other	(c) Shareholders' u	ndis-
	•		adjustments account	adjustments account	tributed taxable inc	ome
. 4	Salance at beginning of tax year				Proviousij taka.	
1	Ordinary income from the 21					
2	Ordinary income from page 1, line 21					
3	Other additions		210 120			
4	Loss from page 1, line 21					
	Other reductions See Schedule M-2, (7				
	Combine lines 1 through 5		-316,260.			
	Distributions other than dividend distributions					
	Balance at end of tax year, Subtract line 7 from		-316,260.		<u> </u>	
BAA		SPSA0134 17.	เก็\เ≥ ₈			

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a po co	1	Depreciation and Amortization									
Form 4562		(Including Information on Listed Property)									
Department of the Treasury Internal Revenue Service	(70)	♦ Attach this form to your return.									
Name(s) Shown on Return											
	NUTECH PLASTICS ENGINEERING, INC. Form 1120S Line 21										
	NUTECH PLASTICS ENGINEERING, INC. Form 1120S Line 21 38-3265049 Page Election to Expense Certain Tangible Property (Section 179)										
MINISTER PROPERTY.	(Note: If you have any 'listed properly,' complete Part V before you complete Part I.)										
1 Maximum dollar	Maximum dollar limitation. If an enterprise zone business, see instructions										
	ion 179 property pla						2				
	f section 179 propert					_	3 \$200,000.				
	4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0										
5 Dollar limitation for separately, see in the separately.	or tax year. Subtract istructions	tine 4 from line	1, If zero or I	less, enter -0 I	If married filing		5				
6	(a) Description of	property		(b) Cost (busin	ness use only)	(C) Elected cost					
		07		<u> </u>			_				
7 Listed property. E	nter amount from III t of section 179 prop					·	8				
	on, Enter the smaller	_					9				
•	lowed deduction from)					
-	limitation. Enter the					· ·					
12 :Section 179 axpa							[25]				
13 Carryover of disal											
Note: Do not use Part i property used for enter	l or Part III below for	r listed property ((automobiles	, certain other v	vehicles, cellula.	r telephones, c	ertain computers, or				
	Depreciation for										
BANDEL TO THE STATE OF THE STAT	clude Listed Propert		, ca 111 001 81	00 0mg Dan	g	o run rour					
		'	- General A	sset Account E	lection						
14. If you are making	the election under s	ection 168(i)(4) to	vns auoro c	assets placed ir	n service durina	the tax vear in	to one				
14 If you are making or more general a											
<u> </u>		on B - General		4 14		· · · · · · · · · · · · · · · · · · ·	(m) D				
(a) Classification of prope	rty (b) Month year plac in service	ed (business/i	for depreciation nvestment use e instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction				
15a 3-year property					•		·				
b 5-year property	<u>.</u>		10,652.		HY	200DB	2,130.				
c 7-year property	B0000000000000000000000000000000000000		148,784.	7	HY	200DB	21,255.				
d 10-year property.	EXXXXXXXXXXXXXXXXX		13,226.	1 =	НҮ	150DB	661.				
e 15-year property . f 20-year property .	(20000000000000000000000000000000000000		13,220.	17	111	13000	991.				
g 25-year property.	***************			25 yrs		S/L					
h Residential rental				27.5 yrs	MM	S/L					
property				27.5 yrs	·	S/L					
i Nonresidential real			142,102.	39 yrs	MM	5/L	2,410.				
property	12/30/9	6 1 C — Alternative	86,250.		MM VS an instruction	5/L	1 0.				
The Class life	100000000000000000000000000000000000000	TC - Alternative	в рергестано	in system (ADS) (See Instruction	S/L					
76a Class life b 12-year				12 yrs	-	5/L					
c 40-year				40 yrs	MM	S/L					
Part II Other De	preciation (Do No				•						
17 GDS and ADS ded											
18 Property subject to											
19 ACRS and other de		-				19	<u> </u>				
O Listed property. En						20	T				
	-					7					
21 Total. Add deduction and on the appropr	iate lines of your ret	ırn, Partnerships	and S corpo	orations – see j	nstructions	21	26,456.				
22 For assets shown a	bove and placed in s	service during the	e current yea	r, enter							
the portion of the base BAA For Paperwork Red	asis attributable to se	ection 263A costs	<u> </u>		22		E 4500 (1005)				
BAA FOI Paperwork Red	GUION ACTIVONCE, 5	se manachons.		70120812 10 <i>1</i> 07 <i>19</i> 6	•		Form 4562 (1996)				

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For	m 4562 (1996) l	NUTECH PLA	STICS EN	GINEE	RING.	INC.							326504		Page 2
	HW Listec	Property -	Automobi	les. Ce	rtain O	ther V	ehicle:	s, Ce	ellular T	elepho	nes, C	ertain	Comp	iters,	
		roperty Used													
	Note: Fo	or any vehicle fo s (a) through (c)	or which you :) of Section A	are using , all of S	i the star ection B	ndard n , and \$	nileage r ection C	ate o	r deductii plicable.	ng lease	expense	, compl	ete only	23 a , 23	b,
	s	iection A — Dep	reciation and	Other in	iformatic	on (Cau			tructions	for limitat	ions for	automo	biles.)		7-1
23	a Do you have evidend	7	1			<u></u>	Yes		T	If 'Yes,' is		e written		Yes	No
T	(a) ype of property (list yehicles first)	Date placed in service	(C) Business/ investment use percentage	Cas	d) stor basis	Basis (busi	(e) for depred ress/invest use only)	iation Iment	(f) Recove perio		(g) Method/ onvention	De d	(h) preciation eduction	se	(i) Elected ction 179 cost
24	Property used r	nore than 50%	in a qualified	business	use (se	e instru	ictions):								
									<u> </u>			 			·
						+									
25	Property used 5	0% or less in a	qualified bus	iness use	e (see in	structio	ns):		<u> </u>			-/			
														_	
												ļ			
~	Add amounts in	actume (b) Fo	tor the total t	ore and	an line 2	N page	. 1		<u> </u>		26			-	
20 27	Add amounts in	column (i), Ent	er the total he	ere and c	on line 7,	. page 1							27	7	
					B − Info										•
	Complete this section	n for vehicles used by	a sole proprietor	, partner, o	om' tertor	re than 57	6 owner, o	r relate	ed person.	anlatina thic	section to	s those ve	hirler		
•	If you provided vehicle	es to your employee	s, first answer me	·				in exce			·	·}		· · ·	/ / A
ኃቲ	Total business/inve	elment miles driven	durina	1 '	(a) icle 1		b) icle 2	\	(c) /ehicle 3		(d) nicle 4	1 .	(e) iîcle 5	1	(f) iicle 5
	the year (Do not incl	lude commuting mil	es)		1010 1		1510 4	 		1		1			
29	Total commuting mil	les driven during the	e year												
30	Total other personiles driven	onal (noncomm	uting)								· · · · · · · · · · · · · · · · · · ·				
31	Total miles drive	n during the ye	ar, Add												
	lines 28 through	30		Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
32	Was the vehicle during off-duty h	available for pe	rsonal use										·		
33	Was the vehicle than 5% owner of	used prîmarily b or related persoi	oy a more								-	-			
34	Is another vehicle personal use?				-						,				
			- Questions	-	-					-					
	Answer these qu than 5% owners	estions to deter or related perso	mine if you n ons.	neet an e	xception	to com	pleting	Section	on B for \	rehicles u	ised by a	employe	es who	are not	more
5	Do you maintain a wri	tten policy statemer	nt that prohibits a	all personal	use of vet	nicles, inc	luding con	nmutin	g, by your e	mployees? .				Yes	No
6	Do you maintain : employees? See	a written policy instructions for	statement tha vehicles used	at prohibi d by corp	ts perso orate of	nal use ficers, d	of vehic lirectors,	les, e , or)	except co % or mor	mmuting, e owners	by your				
7 1	Do you treat all u	se of vehicles b	y employees	as perso	nal use?	?									
•	Do you provide m vehicles, and reta	in the informati	on received?								• • • • • • •		the		
9 [Do you meet the i Note: <i>If your ans</i> y	requirements co ver tō 35, 36, 3	oncerning qua 7, 38, or 39 is	lified aut	tomobile ou need	demon not con	stration 1plete S	use? ectior	See instant	ructions . e <i>·covere</i> c	d vehicle	 15.			
) I	VI Amortiz										·				
	Descrip	(a) lion of costs		beg	ortization	· A	(C) mortizable amount		c	(d) ode obon	Amori	e) ization od or ntage		(f) nortization r this year	
	Amortization of co	osts that begins	during vour 1	1996 tax 1	vear:			-							
	NIZATION CO)4/24/			7,5	49.	248		5.00			1,	007.
e A	ddītionat Amortiz	ation													033.
١.	Amortization of co	osts that becan	before 1996							.		41			

Form 1120S, Page 1, Line 19 Other Deductions

	- 4
AMORTIZATION	3,040.
AUTOMOBILE AND TRUCK EXPENSE	16,064.
BANK CHARGES	570.
DUES AND SUBSCRIPTIONS	2,363.
EQUIPMENT RENT	-95.
INSURANCE	10,861.
LEGAL AND PROFESSIONAL	40,563.
MEALS AND ENTERTAINMENT (50%)	5,871.
MISCELLANEOUS	288.
OFFICE EXPENSE	12,211.
OUTSIDE SERVICES	30,873.
PERMITS AND FEES	1,090.
POSTAGE	368.
PRINTING	3,424.
SUPPLIES	332.
TELEPHONE	13,787.
TRAVEL	1,412.
UTILITIES	5,120.
WASTE REMOVAL	<u>, 3,213.</u>
PROFESSIONAL DEVELOPMENT	560.
COMPUTER SOFTWARE	1,126.
SAMPLES	4,810.
CONTRACT LABOR	8,750.

166,601.

Form 1120S, Page 2, Schedule A, Line 5 Schedule A, Other Costs

The state of the s	
RESEARCH & DEVELOPMENT	1,680.
PARTS	55,547.
FREIGHT & DELIVERY -	6,708.
TRAINING	490.
INVENTORY OVERHEAD ADJUST	-33,814.
RESTOCKING FEE	1,378.
START-UP COSTS	17,291.
ENGINEERING	2,185.
EQUIPMENT MAINTENANCE	12,306.
SUPPLIES-SHOP	15,101.
SUPPLIES-QUAILITY CONTROL	1,071.
FREIGHT	897.

80,840.

Other Current Assets (Itemize): 1120S, Schedule L, Line 6

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Other Current Assets (itemize):	Beginning of tax year	End of tax year
ACCTS RECEIVABLE-EMPLOYEE		8,546.
PAYROLL DEDUCTIONS		5,837.
Prepaid Expenses		13,565,

05-44481-rdd Doc 868		l 07/19/07 ch for 1996 38-3265049		07/19/07 1/ 1998 Pg 9	4:07:29 Exhibit 1 9 of 68
Other Current Liabilities (Itemi: 1120S, Schedule L, Line 18	ze):				
Other Current Liabilities (ite	omize):			Beginning of tax year	End of tax year
ACCRUED EXPENSES	·				5,801.
					5,801.
Form 1120S, Page 4, Schedule Schedule M-2, Other Reduction		Ong (1) (2) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			
TRAVEL AND ENTERTAINME	ENT	5,871. 260.			-
		6,131.			
Form 4562, line 40 Additional Amortization			•		
(a) Description of costs	(b) Date amorti- zation begins	(c) Amortizable amount	(d) Code section	(e) Amorti- zation period or percentage	(f) Amortization for this year
ORGANIZATION COSTS ORGANIZATION COSTS	04/26/96 05/31/96	13,755. 1,710.	248 248	5.00	1,834. 199.

2,033.

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05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 Tax returns for Nu-tech for 1996, through 1998_3Pg 10 of 68 SEC. 263A WORKSHEET FOR THE YEAR ENDING DECEMBER 31, 1996

	FOR THE YEAR ENDING DECEMBER 31, 1996		
	BEGINNING INVENTORY		\$0
	ENDING INVENTORY		\$28,056
	% INVENTORY TO PURCHASES		0.00%
S.A	LES		
	401000 Sales: Tooling	264,561	
	401000-Sales:Division 2 Purchasing	5,989,383	•
	401000 - Sales:Retail	66,017	
	401400 – Sales:Research & Development	2,100	
TO	OTAL SALES		\$6,322,062
DIF	RECT COSTS	104 1990	
	501000 - Cost of Goods Sold:501100 - Tooling Cost	134,173	
	501000 - Cost of Goods Sold:501200 - Division 2 Purchasing	5,781,034	
	501000 T Cost of Goods Sold:501300 Parts	55,547	
	501000 $^+$ Cost of Goods Sold:501400 $^+$ Research & Development	1,680	40.000.400
Ð	TOTAL PURCHASES		\$6,000,490
. D	614000 Treight and Delivery		6,708
	634000 Tools		491
	641000 - Inventory Overhead Adjustment		(33,814)
D	650000 Restocking Fee		1,378 \$5,975,253
	TOTAL		φο,970,200
	NERAL & ADMIN	\$260	\$0
M	621010 ¬ Penalty Fees	570	0
M	603000 T Bank Service Charges	1,126	0
М	605000 Computer Software	8,750	0
М	606000 - Contract Labor	0,730	Ö
М	607000 T Contributions	17,525	ő
М	608000 Topreciation Expense: 608100 Dep. Capitol Equip. Expense: 608000 Depreciation Expense: 608200 Dep. Leasehold Imp. Expe	22,633	ő
М	608000 Depreciation Expense: 608300 Dep. Office Equip. Expense	7,349	ő
M	600000 Then and Subscriptions	2,363	ő
M	609000 T Dues and Subscriptions	2,185	ō
M	610000 _{Ti} Engineering 610000 _{Ti} Engineering:610100 _{Ti} ISO 9000 Training	490	Ō
M	611000 - Equipment Maintainance	12,306	0
M	612000 - Equipment Rental	95	0
M M	613000 Fees and permits	1,090	0
M	615000 Insurance:615100 Health Insurance	18,114	0
M	615000 Insurance: 615300 Liability Insurance	4,312	0
M	615000 n Insurance:615400 Work Comp	4,864	0 -
M	618000 Miscellaneous	288	0
M	619000 TOUtside labor	30,873	0
М	620000 ¬ Payroll Expenses:620100 ¬ Salaries and Wages	180,303	0
M	620000 Payroll Expenses:620200 Payroll Taxes	15,840	0
S	621000 _→ Postage and Delivery	368	0
M	622000 m Printing and Reproduction	3,424	0
M	623000 ¬ Professional Development	66	0
M	624000 ¬ Professional Fees:624100 ¬ Inspection Fee	650	0
M	624000 - Professional Fees:624200 - Accounting	4,000	0
M	624000 Trofessional Fees:624300 Consulting	970	0
M	624000 TProfessional Fees:624400 Legal Fees	2,686	0
M	625000 - Reference Materials	494	0
M	626000 - Rent	57,253	0
M	627000 Repairs:627100 Building Repairs	1,699	0
M	627000 Repairs:627200 Computer Repairs	35	.0
M	627000 Repairs:627300 Equipment Repairs	99	0
S.	628000 ¬ Samples	4,810	0
S	629000 Shipping costs	897	0
M	630000 ¬ Start – up costs	17,291	0
M	631000 - Supplies	65 1,071	. 0
M	631000 ¬ Supplies:631100 ¬ Quality Control	14,610	0
M	631000 Supplies:631200 Shop	267	0
S	631000 Supplies:631300 Marketing 631000 Supplies:631500 Office	12,211	. 0
M	DO 1000 L DOO 1200 L DUIGE	151511	

	05-44481-rdd Doc 8689-1 Filed 07/19/07	Entered 07	/19/07 14:07:29	Exhibit 1 -
	.vu r. ETAX returns for Nu-teich for 1296 th	rough 199	8	
	SEC. 263A WORKSHEET			
	FOR THE YEAR ENDING DECEMBER 31,	1996		
М	633000 n Telephone		13,787	0
M	635000 - Travel & Ent		3,389	0
M	635000 Travel & Ent:635100 Meals & Entertainment		8,353	0
M	635000 - Travel & Ent:635200 - Travel		1,412	0
M	638000 Tutilities:638100 Gas and Electric		5,120	0
M	639000 T Vehicle expense: 639600 T Leases		8,496	0
M	639000 Ti Vehicle expense:639100 Ti Repairs		126	0
S	639000 T Vehicle expense:639200 T Mileage		3,145	0
M	639000 T Vehicle expense:639300 T Insurance		3,276	0
M	639000 T Vehicle expense:639400 Gasoline		2,087	0
M	639000 T Vehicle expense:639500 Miscellaneous Auto E	xpense	1,057	0
M	640000 T Waste Collection		64	0
	"	TOTAL	\$504,616	\$0
		······································		
	PLIED G & A / PURCHASES		0.00%	
	APPLIED G & A IN ENDING INVENTORY	<u> </u>	\$0.00	
	GINNING 263A ACCOUNT BALANCE		\$0.00	
BAL	ANCE IN ACCOUNT		\$0,00	

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05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 -

		05 44401	Tax returns for Nu-	tech for 1			998 Pg 12 of	68
	Calad	Schedule K-1 Shareholder's Share of Income, Credits, Deductions, etc				OMB No. 1545-0130		
	(Form 1			See separa			, , , , , , , , , , , , , , , , , , , ,	
	•		Fo	r calendar yea	ar 1996 or ta	x year		1996
	Internal Re	st of the Treasury venue Service	beginning	, 1996, a	ınd ending		, 19	
•	Shareho	lder's identifying r	number ► 381-44-6408					3-3265049
		r's Name, Address, and	ZIP Code		1 '		ess, and ZIP Code	c 711C
		W. MAILEY	- P		i i		ICS ENGINEERIN	G, INC.
		5028 MCCLANDISH RD. 8018 EMBURY RD. GRAND BLANC, MI 48439						
	GRAND	BLANC, FIL	10433		I GRAND I	JEMNE,	111 ,40433	
	A Sh	areholder's percen	tage of stock ownership for tax y	/ear (see inst	ructions for S	Schedule	K-1)	⊳ 51.00000 %
	B Inte	rnal Revenue Service Ce	inter where corporation filed its return		► Cincin	nati,	OH 45999-001	3
			n number (see instructions for S					
	D Che	eck applicable box	es: (1) Final K-1	(2) Ame	ended K-1			
			(a) Pro rata share items				(b) Amount	(c) Form 1040 filers enter the amount in col (b) on:
		1 Ordinary inc	ome (loss) from trade or busine	ss activities .		-1	-158,166.	See Shareholder's Instructions for
		1	(loss) from rental real estate act			2		Schedule K-1
		1	(loss) from other rental activities	;		3		(Form 1120S).
		4 Portfolia inc	•					
						$\overline{}$		Schedule B, Part I, line I
			*************************					Schedule B, Part II, line 5
	15.	- c Royalties (and the state of t	Tarry et in en en		4c	أنبتذ تتسيب	Schedule E, Pari I, line 4
	income (Loss)		m capital gain (loss)			4d '	·	Schedule D, line 5, col (f) or (g)
	(ED22)	1	n capital gain (loss)			4e 4f		Schedule D, line 13, col (f) or (g)
		,	io income (loss) (attach schedu)			41		(Enter on applicable in of return.)
		5 Net gain (los	s) under section 1231 (other tha	in due to cast	ualty	5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
			e (loss) (attach schedule)			6		(Enter on applicable In of return.)
			ontributions (attach schedule)			7		Schedule A, line 15 or 16
	Deduc-		expense deduction			8		See Shareholder's
	tions		elated to portfolio income (loss)			9		_ Instructions for Schedule K-1
		1	tions (attach schedule)		ſ	10		(Form 1120S).
	Invest-		ense on investment debts			11a		Form 4952, line 1
	ment	b (1) Investmer	nt income included on lines 4a, 4	4b, 4c, and 4f	fabove	b(1)		See Shareholder's Instruc- tions for Schedule K-1
	Interest	(2) Investmer	nt expenses included on line 9 a	bove		b(2)	, , ,	(Form 1120S).
		12a Credit for alc	ohol used as fuel			12a		Form 6478, line 10
		b Low-income	-					₁
		- 1	1 42(j)(5) partnerships for property placed			b(1)		
			n line 12b(1) for property placed in servi			b(2)		Form 8586, line 5
			42(j)(5) partnerships for property placed			b(3)		,
	Credits	(4) Other than or	n line 12b(3) for property placed in servic	e after 1989		b(4)		l
			abilitation expenditures related to			12c		See Shareholder's
		d Credits (other to rental real	r than credits shown on lines 12th estate activities	and 12c) rel	lated	12d .		Instructions for Schedule K-1
1		e Credits relate	d to other regtal activities			12e		(Form 1120S).

BAA For Paperwork Reduction Act Notice, see instructions for Form 1120S.

13 Other credits

14a Depreciation adjustment on property placed in service after 1986

b Adjusted gain or loss

c Depletion (other than oil and gas)

d (1) Gross income from oil, gas, or geothermal properties

e Other adjustments and tax preference items (attach schedule).....

(2) Deductions allocable to oil, gas, or geothermal properties

Schedule K-1 (Form 1120S) 1996

See Shareholder's

(Form 1120S) and Instructions for Form 6251

Instructions for Schedule K-1

Adjust-

ments

and Tax

Prefer-

ence Items

13

14a

14b

14c

려(1)

d(2)

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Schedu	ule K-1 (Form 1120S) (1996) JOHN W. MAILEY		381-44-6408 Page 2.
	(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	15 a Type of income ►		Form 1116, Check boxes
	b Name of foreign country or U.S. possession ➤]	
Foreig	c Total gross income from sources outside the United States n (attach schedule)	15c	Form 1116, Part I
Taxes	d Total applicable deductions and losses (attach schedule)	15d	-
	e Total foreign taxes (check one): ► Paid Accrued	15e	Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)	15 f	Form 1116, Part III
	g Other foreign tax information (attach schedule)	15g	See Instructions for Form 1116
	16 Section 59(e)(2) expenditures: a Type ►	109	See Shareholder's Instructions
	b Amount	16b	for Schedule K-1 (Form 1120S),
Other	· J	17	Form 1040, line 8b
	18 Other tax-exempt income	18	1
		19 3,127	See Shareholder's
			Instructions for Schedule K-1
	20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	20	(Form 1120S).
	21 Amount of loan repayments for 'Loans from Shareholders'	21	7 '
	22 Recapture of low-income housing credit:		
	a From section 42(j)(5) partnerships	22 a	Form 8611, line 8
	b Other than on line 22a	22 b ·	
. , 7	23 Supplemental information required to be reported separately to each shareholder (attach-a	dditional schedules:if-more space i	is needed):
	} 		
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Supple-			
Supple- mental Infor-			
mation			
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		Schedule K-1 Shareholder's Share of Income, Credits, Deductions, etc.					C OMB No. 1545-0130	
•	(Form 1	1205)	 ▶ See separate instructions. For calendar year 1996 or tax year 				4000	
	Departme Internal R	nt of the Treasury evenue Service	beginning	, 1996, an		IX YOA!	, 19	1996
•	Shareho	older's identifying n	umber ► 376-42-0636			on's ide		8-3265049
	Shareholde	er's Name, Address, and Z	IP Code				dress, and ZIP Code	
		G. COOPER		*	NUTECH	PLAS	TICS ENGINEERI	NG, INC.
		MCCLANDISH R			8018 E			
	GRAND	BLANC, MI 4	8439		GRAND	BLANC	, MI 48439	
	A Sh	areholder's percent	age of stock ownership for tax ye	ear (see instru	ictions for 3	Schedul	e K-1)	▶ 49.00000 %
			iter where corporation filed its return					
	C Ta	x shelter registration	n numbe <u>r (s</u> ee instructions for So	hedule K-1)				
	D Ch	eck applicable boxe	s: (1) Final K-1 (2) Amen	ded K-1		,	
			(a) Pro rata share items				(b) Amount	(c) Form 1040 filers enter the amount in col (b) on:
		1 Ordinary inco	ome (toss) from trade or busines	s activities		1	-151,963.	See Shareholder's
		2 Net income (loss) from rental real estate activ	/ities,				Instructions for Schedule K-1
		3 Net income (loss) from other rental activities.	*******		3		(Form 1120S).
		4 Portfolio inco	me (loss):				,	Ì
		a Interest				4a		Schedule B, Part I, line 1
		b Dividends				46		Schedule B, Part II, line 5
		c Royalties,.	n cäpitaí gain (loss)			. 4c		Schedule E, Part I, line 4 ;
	Income							Schedule D, line 5, col (f) or (g)
	(Loss)	_	capital gain (loss)			4e		Schedule D, line 13, col (f) or (g)
			o income (loss) (attach schedule	•		4f	****	(Enter on applicable in of return.)
		or theft)	s) under section 1231 (other than	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
,	****************		(loss) (attach schedule)			6	·	(Enter on applicable in of return.)
		J	ntributions (attach schedule)			7		Schedule A, line 15 or 16
	Deduc-		xpense deduction		,	8	*****	See Shareholder's
	tions	1	lated to portfolio income (loss) (i		- }-	9		Schedule K-1
-			ons (attach schedule)			70		(Form 1120S),
	invest- ment	•	nse on investment debts		1	lla La		Form 4952, line 1 See Shareholder's Instruc-
	Interest		t income included on lines 4a, 4b t expenses included on line 9 abo	-	-1	b(1) b(2)	· · · · · · · · · · · · · · · · · · ·	tions for Schedule K-1
-			t expenses included on line 3 about the state of the stat			12a		(Form 1120S), Form 6478, line 10
		b Low-income h				124	***************************************	1 Offit 0478, life 10
			42(j)(5) partnerships for property placed i	n service before l	990	b(1)		- -1
			line 12b(1) for property placed in service		۲	b(2)	· · · · · · · · · · · · · · · · · · ·	
			42(j)(5) partnerships for property placed i		-	b(3)		Form 8586, line 5
	Credits	* *	line 12b(3) for property placed in service			b(4)		*
		c Qualified rehal	bilitation expenditures related to	rental real	ſ			
	[S			12c		
	į	d Credits (other	than credits shown on lines 12b	and 12c) relat	ed	ł		See Shareholder's Instructions for
					-	12d		│ Schedule K-1
	ļ		to other rental activities			12e		(Form 1120S).
						13		
		•	djustment on property placed in :		<u></u>	14a		Con Charabaldad.
	Adjust- ments		or loss			14b		See Shareholder's Instructions for
	and Tax Prefer-		er than oil and gas)		-	14c		Schedule K-1 (Form 1120S) and
	ence		ne from oil, gas, or geothermal p allocable to oil, gas, or geothern		,	d(1)		Instructions for
	Items		anocaole to on, gas, or geometri ents and tax preference items (at	•		d(2)		Form 6251
W _z	AA For F	aperwork Reductio	n Act Notice, see instructions fo	r Form 1120S	<u> </u>	140	Scho	! dule K-1 (Form 1120S) 1996
_							30118	Quie 17-1 (1 01111 11203) 1330
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$\stackrel{\sim}{\Rightarrow}$		•						
COPY				SPSA0412 11/	26/96			
				•				

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	Schedul	376-42-0636 Page 2		
		(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
		15 a Type of income ► b Name of foreign country or U.S. possession ►		Form 1116, Check boxes
	Foreign	c Total gross income from sources outside the United States (attach schedule)	. 15c	Form 1116, Part I
,	Taxes	d Total applicable deductions and losses (attach schedule)	. 15d	
		e Total foreign taxes (check one); ► Paid Accrued	. 15e	Form 1116, Part II
		f Reduction in taxes available for credit (attach schedule)	. 15f	Form 1116, Part III
		g Other foreign tax information (attach schedule)	. 15g	See Instructions for Form 1116
		16 Section 59(e)(2) expenditures: a Type ►	1	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	041	b Amount	16b	
	Other	17 Tax-exempt interest income	18	Form 1040, line 8b
		19 Nondeductible expenses	19 3,00	4. See Shareholder's
<u>۔</u>		20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV		Instructions for Schedule K-1
			20	(Form 1120S).
		21 Amount of loan repayments for 'Loans from Shareholders'	21	
		22 Recapture of low-income housing credit: a From section 42(j)(5) partnerships	22 -	\vdash
		b Other than on line 22a	22 a 22 b	
-				a is needed).
	3"	23 Supplemental information required to be reported separately to each shareholder (attach	agambiin ຈັບແຕ່ຕໍ່ສະລີ 11 ແທດ ວbລຸດັ	to institution in the second
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Michigan Dept. of Treasury (Rev. 10/96)

AGENTACE YOUR CERCIFICATION CONDIN

C-8000

SINGLE BUSINESS TAX ANNUAL RETURN

Issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1996

IDENTIFICATION	
▶1 This return is for calendar year 1996 or for the following tax year	▶ 5 Federal Employer ID No. (FEIN) or TR No.
Beginning Date Ending Date month year month year	38-3265049
1996 19	6a Check this box if address is new
2 Name (Type or Print)	b Check this box if discontinued
NUTECH PLASTICS ENGINEERING, INC	Effective date of discontinuance
d/b/a	7 Business Start Date
	10-26-95
Street Address	8 Principal Business Activity
8018 EMBURY RD.	MANUFACTURING
City, State, ZIP	▶ 9 Organization Type (check one)
GRAND BLANC, MI 48439	a. 🗌 Individual b. 🗎 Fiduciary
▶ 3 Check this box if you are-filling-a Michigan consolidated return. ☐ Enter authorization number	c. Professional Corporation d. S-Corporation
	e. Other Corporation f. Partnership
▶ 4 Check this box if you are a member of a controlled group (see instruction book).	g. Limited Liability Company
10 Gross receipts ▶ 10	
ব্যু Bushness income. Filers using the Short-Method, go to ও-৪০০০\$; line s	
COMPENSATION 12 Salaries, wages and other payments to employees	180,303.
	18,114.
14 Pension, retirement, profit sharing plans	
15 Other payments – supplemental unemployment benefit trust, etc ▶ 15 16 Compensation. Add lines 12–15	
•	100/417
ADDITIONS (to the extent deducted in arriving at business income) 17 Depreciation and other write-off of tangible assets ▶ 17	26,457.
18 Taxes imposed on or measured by income (city, state, foreign) ▶ 18	0,
19 Single business tax	0.
20 Dividends, interest and royalty expenses	30,848.
21 Capital loss carryover or carryback	0.
22 Net operating loss carryover or carryback	0.
23 Gross interest and dividend income from bonds and similar obligations	
and the second s	0.
24 Any deduction or exclusion due to classification as FSC or similar	
classification and expenses of financial organizations (see inst.) ▶ 24	0.
25 Losses from partnerships. Account no ≥ 25	0.
26 Total Additions. Add lines 17-25	
27 Subtotal. Add lines 11, 16 and 26	27 (54,407.)
SUBTRACTIONS	
28 Dividends, interest and royalty income included in business income ▶ 28	0.
29 Capital losses not deducted in arriving at business income ▶ 29	0.
30 Income from partnerships included in business income,	***
Account no , ≥ 30	0.
31 Total Subtractions. Add lines 28-30	
TAX BASE 32 Tax Base. Subtract line 31 from line 27	54 407
33 Apportioned Tax Base. Multiply line 32 by % from form C-8000H, line 16 or 19	
33 Apportantial Tex base. Multiply line 32 by Willott form C 000011, line 10 of 18	Go to page 2
PAYMENT	GV to plage 2
63 What is the amount you entered on page 2, line 597 PAY	THIS AMOUNT ▶ 63 0.
ederal Forms: Attach copies of the forms listed in the instructions to your return.	Mall to: Michigan Dept. of Treasury
ayment: Payable to "State of Michigan." Write your FEIN on the check,	P.O. Box 30059
Forms Software Copyright (C) 1983-1997 DNA Systems, Inc. Licensed To: DAIG & DAIG P.C., CPAs	Lansing, MI 48909

05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 17 of 68

C-8000, page 2	Federal Employer Identification Number	38-3265049
TAX BASE		
34 What amount did you enter on line 32 or 33 (whichever applie	s)? 34	(54,407.)
ADJUSTMENTS		
35 Capital acquisition deduction (C-8000D, line 4 or 5, whichever	rapplies) 35 / 387.787.	
36 Recapture of capital acquisition deduction (from form C-8000)	O line only by se	
36 Recapture of capital acquisition deduction (from form C-account	D, (118 21) + 12 36	387,787.
37 Net capital acquisition deduction. Subtract line 36 from line 35		307,707.
NOTE: A negative amount on line 37 will increase your tax ba		
38 ADJUSTED TAX BASE BEFORE loss deduction and statutory to	exemption.	
Subtract (if negative add) line 37 from line 34		(442,194.)
If negative, this is business loss carryforward; do not complete	e lines 39 through 50.	
39 Business loss deduction	39	0.
	29 from line 38 40	0. (442,194.)
40 Adjusted Tax Base Before Statutory Exemption. Subtract in	19 90 110111 1110 00 11111 11111	
	a company of the second of the	
STATUTORY EXEMPTION Complete and attach the Statutory E	exemption Schedule (form C-8043).	
41 Allowable statutory exemption (from form C-8043, line 16)		
42 Adjusted Tax Base. Subtract line 41 from line 40. Check if C-	-8000G is attached ➤ a 🗌 42 _	
REDUCTIONS, CREDITS, TAX		
and the second s	or form C~8000S)	
44 Taxable base. Subtract line 43 from line 42. If you used the g		
enter the amount from form C-8000S, line 14		
45 Tax Before Credits. Multiply line 44 by 2.3% (.023)	- 45 €	
The small business and contribution credits are computed to	on form C-8000C, SST Credits. Complete the	
C-8000C before continuing. If you are not filing a C-8000C	, enter the amount from the 40 on the 40.	
46 Enter either the amount from form C-8000, line 45 or C-8000C	46	
47 Unincorporated/S-Corp. Credit, Multiply line 48 by percent from		•
48 Miscellaneous Credits. See instructions and attach schedule , .		
49 Add lines 47 and 48		
50 Tax After All Credits. Subtract line 49 from line 46	,, ≥ 50 _	
		·
PAYMENTS AND TAX DUE		
61 Overpayment credited from 1995	51	
52 Estimated tax payments	52 0,	
الله والمراجع		
54 Workers Disability Supplemental Benefit (WDSB) credit		0
55 Total, Add lines 51-54		<u>0.</u>
56 TAX DUE. Subtract line 55 from line 50. If less than zero, leave		0.
57 Underpaid estimate penalty and interest from form C-8020, line	28 or 38 whichever applies 57 _	0.
		0.
59 Payment Due. Add fines 56 - 58. Enter this amount on page 1		0.
do Payment Duct Mad into do dos Estas and antidam on page		
VOUR RECIEN OUR PRIVATE IT	•	
YOUR REFUND or OVERPAYMENT	:	
60 Overpayment. Subtract line 50 from line 55		
61 How much of the amount on line 60 do you want refunded to yo		
62 How much of the amount on line 60 do you want credited forwar	rd?	
SIGNATURE, DECLARATION AND AUTHORIZATION		
TAXPAYER'S DECLARATION	PREPARER'S DECLARATION	
declare, under penalty of perjury, that this return is true	I declare, under penalty of perjury, that this return	r is based
and correct to the best of my knowledge.	on all information of which I have any knowledge.	
I authorize Treasury to discuss my return with my preparer.		
	Preparer's Signature	Date
Do not discuss my return with my preparer.		
Check this box if you do not need a book mailed to you.	Business Address, Phone and Identification Numb	oer
Taxpayer's Signature - Date	DAIG & DAIG P.C., CPAs	
	G-4067 VanSlyke Rd. PO B	ox 7607
Title	Flint, MI 48507	
,		. [

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Michigan Department of Treasury (Rev. 11/96)

SINGLE BUSINESS TAX CREDITS for SMALL BUSINESSES and OTHER CREDITS

C-8000C 1996

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name NUTECH PLASTICS ENGINEERING, INC.	2 Federal Employer ID No. (FEIN) or TR No. 38-3265049
YOUR TAX and CREDIT FOR SMALL BUSINESSES	
The standard small business credit and the alternate tax are NOT available if any of the following	owing conditions exist:
2) Adjusted business income after ioss adjustment income after exceeds: has distrib a. \$475,000 for corporations and partnerships \$95,000, a	cholder or officer has compensation or allocated fiter loss adjustment of over \$95,000, or any partner outive share of income after loss adjustment of over as determined on C-8000KC or C-8000KP. (Form C or C-8000KP must be attached.)
NOTE: Members of controlled groups must attach a copy of their Allocation of Statutory Ex Standard Small Business Credit, and Alternate Tax for Members of Controlled Groups	kemption,
f you are not claiming a small business credit, go to line 28.	
PART 1 ADJUSTED BUSINESS INCOME	
Business income (from C-8000, line 11)	0. 6 (310,129.)
PART 2 SMALL BUSINESS CREDIT	
Tax base (from C-8000, line 32)	0.00000 %
4 Tax (from C-8000, line 45)	0.
5 Standard Small Business Credit. Multiply line 13 by line 14	150.
Alternate tax. Multiply line 9 by 2% (.02) Alternate Credit. Subtract line 16 from line 14 Small business credit. Enter the greater of line 15 or 17 Tax after small business credit. Subtract line 18 from line 14	
ART 3 GROSS RECEIPTS REDUCTION. Complete this section if your gross receipts are more than	n \$9,000,000 but less than \$10,000,000.
Gross receipts (from C-8000, line 10). See instructions if your tax year is less than 12 r Excess gross receipts. Subtract \$9,000,000 from line 20 Excess percentage. Divide line 21 by \$1,000,000 Allowable percentage. Subtract line 22 from 100% Tax from line 14 or C-8000, line 45.	
Multiply the percentage on line 23 by the credit on line 18	

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C-8000C, page 2

Federal Employer Identification Number 38-3265049

PART 4		CONTRIBUTION CREDITS Complete this section ONLY if you are claiming contribution credits.	
27		e amount from line 19 or 26, whichever applies. Affiliated or controlled groups es under common control, enter the amount from C-8009, line 33 or 34	7
28	If you die	id not claim a small business credit, enter the amount from C-8000, line 45	0.
29 b	Credit. I	Inity Foundations donations (see instructions) > 29a0	0.
30	-foundatio Subtract	on you-contributed to and enter the code here ▶ 29c line 29b from line 27 or 28	0.
32	Credit. E or 5% of y Subtract I	es Credit donations (see instructions). ▶ 31a 0. Enter the smaller of 50% of line 31a, \$5,000 your tax on C-8000, line 45 31b line 31b from line 30 32 ontributions (see instructions). ▶ 33a 26, 456.	0.
33 b	Credit E	Enter the smaller of 50% of line 33a, \$5,000, or 5% of line 32	0.
ь 35	Credit E Add lines	### 18 ### 18 ### 18 ### 18 ### 18 ### 18 ### 18 #### 18 #### 18 #### 18 #### 18 #### 18 ##### 18 ##### 18 ########	

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Michigan Department of Treasury

(Rev. 10/95)

Exhibit 1 -

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Tax returns for Nu-tech for 1996 through 1998 Pg 20 of 68

SINGLE BUSINESS TAX

CAPITAL ACQUISITION ADJUSTMENT

C-8000D 1996

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name NUTECH PLASTICS ENGINEER	ING, INC.		2 Federal Employer ID No. (FEIN) or TR No. 38-3265049				
PART 1: Acquisition of all depreciable real and	personal property acquired during the taxa	bie year.					
3 a Description	b Location	C Date Acquired	d Cost Paid or Accrued During Taxable Year				
LEASEHOLD IMPROVEMENT	GRAND BLANC, MI	6/96	228351				
OFFICE FURNITURE	GRAND BLANC, MI	6/96	27635				
COMPUTERS	GRAND BLANC, MI _	5/96_	9110				
PLANT EQUIPMENT	GRAND BLANC, MI	6/96	122690				
			100				
	a						
Total depreciable real and personal property							
Apportioned capital acquisition deduction. Multiply line 4 by the percentage from C-8000H, line 16 or 19 (whichever applies). Enter here and on form C-8000, line 35							

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C OOOD; age &		Lederal Embio	yer ideniiic	C BOTTUPI HOUS	3-3203049
	RECAPTURE OF CAPITAL ACQU	ISITION DEDUC	CTION		-
PART 2: Sales and other disposit tax years beginning before	ions of depreciable real property located re Oct. 1, 1989.	i iл Michigan a	cquired on	or after Jan. 1, 1976	and in
8 a Description	b Location	Date C Acquired	Date d Sold	Gross Sales 9 Price	Gain or f (loss)
7 Totals for depreciable real properties.	erty disposed of and located in Michigan	, , . ,	, 7	0	0
9 Gross proceeds (from line 7, col 10 Total gains or (losses) (from line 11 Apportioned gains or (losses). I whichever applies	lumn e LESS gain, or PLÚS* loss on line aplete Ilnes 9-12; otherwise, go to Part umn e) a 7, column f) Aultiply line 10 by the percentage from C-	3. 10 10 -8000H, line 16	or line 19,	9	0.
PART 3: Sales and other disposition	ns of depreciable personal property acc				part, Santa
and in tax years beginning	J 50.514 Cot. 1, 1005.	Date	Date	Gross Sales	Gain or
13 a Description	b Location	C Acquired	d Sold	e Price	f (loss)
			}		
		·			
15 Adjusted proceeds - line 14, colu If taxable in another state, com	roperty	4, column f			0.
ART 4: Sales and other disposition after Sept. 30, 1989.	s of all depreciable real and tangible pe	rsonal propert	y acquired	in tax years beginnlı	ng
17 a Description	b Location	Date C Acquired	Date d Sold	Gross Sales e Price	Gain or f (loss)
	3	-			
		-			·
		1		•	
					0
 Adjusted proceeds — line 18, colubilities in another state, compliant of Apportioned adjusted proceeds. 	angible personal property mn e LESS gain, or PLUS* loss on line 1 ete line 20. fultiply line 19 by the percentage from C-	8, column f -3000H, line 16			. 0.
RTS: Total Recapture		·			
	sition Deduction. Add lines 8, 15 and 1	9 OR lines 12,	16 and 20.		
-	on C-8000 line 36 or C-8044 line 9			21	0.

Mich Dept of Treasury

(Revised 11-95)

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SINGLE BUSINESS TAX

C-8000KC

SCHEDULE OF SHAREHOLDERS AND OFFICERS

For all corporations claiming statutory exemption or small business credit. This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines. 1996

		This form is alou divide	er additionly of P.A. 226 of	707010001				
1		ASTICS ENGINE				2 Federal	•	No. (FEIN) or TR No. 265049
P.	ART 1 SHAREHOLL	DERS AND OFFICERS -	See instruction booklet.		-,		,	·
ЗА	Sharaholder (includi or officer name (Last	ng corporation and trust) , First, Initial)	B Social Security Number	G if officer, check here	D %Time	E % Stock	F % Stock with attribution	G % Stock with attrib. from/ to non–active shareholders
а	JOHN W. MA	AILEY	381-44-6408	х	100.00	51.00	51.00	51.00 a
р	JOHN G. CC	OOPER	376-42-0636	X	100.00	48.50	48.50	48.50 b
С	**************************************			ļ				C
q	WHITE THE THE THE THE THE THE THE THE THE T							d
6								e
f								f
g	The state of the s			-				g
h								h
₽	% stock (not listed above)	owned by shareholders who	own less than 20% and recei	ve no compens	sation.	0.50%	1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0	
Co	ntinue below using s	same a through h refere	nces.		Total	100%		
Н		1	J	K		L		M
•				Total compa	nsation and	Share of bu	siness	
	Dividends		Employee	director fees	for officers	income/	oss	Total shareholder/
(used to determine	Salaries, wages	insurance plans,	and/or sha	reholders	(C~8000	c,	officer income
a	ctive shareholders)	and/or director fees	pensions, etc.	(add colum	ıns (&J)	line 6 x colu	лп G)	(add columns K & L)
a ·	. 0	56,250	5,615	. 6	61,865	(15	8,166)(96,301) a
b	0	0	. 0		- 0	(15	0,413)(150,413) b
c c								G
đ								đ
8			·					e
1								f
1								g
1		- Maria - 1 Maria - 1 O	01/0 dames 1:1 : 115	L = 1.300				· h
_ <u>-</u>		attach additional C-800 EXEMPTION - See defini					1,	
4		iers. Add the number of			Judgion Moo.	ni oto		
5	•	C-8043, line 8a director fees of ALL sha					4	0
J	•	nership in column E. En	•	•			5	61,865
PAR	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ESS CREDIT - See delir	····					
6	Compensation and	director fees of active sh Enter here and on C-80					6	61,865
7	•	director fees of officers. reholder. Enter here and				*******	7	0
			<u> </u>					

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Michigan Department of Treasury (Revised 10-96)

SINGLE BUSINESS TAX REDUCTIONS TO ADJUSTED TAX BASE

C-8000S 1996

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 - N	dame . JTECH PLASTICS ENGINEERING, INC.		rer ID No. (FEIN) or TR No. -3265049
	E: Carry all percentages to at least six decimal places. Short-Method filers complete lines 9 - 14 only.		
PAR	T 1 - COMPENSATION REDUCTION		
3	Compensation (from C-8000, line 16)		
4	Tax base (from C-8000, line 32)		4 (54,407.)
5	Divide line 3 by line 4 (maximum 100%)	0.00000 % 63 %	
6	Subtract 63% from line 5 (maximum 37%)	E	6 0.00000 %
· -7	Adjusted rax-hase (from C-8000, line 42)		7. <u></u>
8	Reduction to adjusted tax base. Multiply line 6 by line 7. Complete Part 2, then use the method to your advantage	0.	
PART	2 - GROSS RECEIPTS REDUCTION (Short-Method filers complete lines 9 - 14 on	íy.)	
9	Gross receipts (from C-8000, line 10)	,321,801.	
10	Enter percentage from C-8000H, line 16 or 19, whichever applies	%	·
11	Apportioned gross receipts. Multiply line 9 by line 10		
12	Recapture of capital acquisition deduction (from C-8000D, line 21)	0.	
13	Adjusted gross receipts. Add lines 9 or 11, whichever applies, and line 12	,321,801.	
14	Gross receipts limitation. Multiply line 13 by 50%		3,160,901.
	Complete ilnes 15 and 16 only after you have completed Parts 1 and 2		
15	Reduction to adjusted tax base. Subtract line 14 from line 7, then complete Part 3. If line 15 is less than zero, you cannot use the gross receipts reduction	15	5 <u> </u>
PART	3 - SUMMARY		
16	Compare lines 8 and 15. Enter the greater amount here and on your C-8000, line 43	18	30,

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Form 1120S

U.S. Income Tax Return for an S Corporation

> Do not file this form unless the corporation has timely filed Form 2553 to elect to be an S corporation.

1997 Department of the Treasury sciernal Revenue Service ►See separate instructions. For calendar year 1997, or tax year beginning 1997, endina Date of Election as an S Corporation C Employer identification Number Use IRS NUTECH PLASTICS ENGINEERING, 38-3265049 label. Number, Street, and Room or Suite No. (If a P.O. box, see instructions) D Date Incorporated 12/05/95 Other-:Business Code No. (see · Specific Instructions) wise 8018 EMBURY RD. 10/26/95 please City or Town 7IP Code E Total Assets (see Specific Instructions) print or type. GRAND BLANC 3070 MI 48439 g 4,297,480, Check applicable boxes: (1) Initial return (2) Final return (3) Change in address Enter number of shareholders in the corporation at end of the tax year..... Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. Ta Gross receipts or sales . . 11,454,764, b Less returns and allowances. 11,454,764. 1 c 2 Cost of goods sold (Schedule A, line 8) 10,656,558. 2 3 Gross profit. Subtract line 2 from line Ic. 3 798,206. Net gain (loss) from Form 4797, Part II, line 18 (attach Form 4797) 4 5 Other income (loss) (attach schedule)..... 5 Total income (foss). Combine lines 3 through 5..... 798.206. Compensation of officers..... 7 Salaries and wages (less employment credits)..... 8 444,883. Repairs and maintenance 9 r.a..... 3,979 Bad debts 10 Rents 177, 159, 11 DEDUCE 12 57,124. Interest 95,423. 13 c Subtract line 14b from line 14a 86,374. 140 Depletion (Do not deduct oil and gas depletion.). 15 Advertising 16 1,350. Pension, profit-sharing, etc, plans 17 Employee benefit programs 18 Other deductions (attach schedule) See Other Deductions 19 619,452. 485.744. Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6...... -687,538. T A c Add lines 22a and 22b (see instructions for additional taxes) 22 c A N D P A Y d Add lines 23a through 23c, Estimated tax penalty. Check if Form 2220 is attached..... · N E N Tax due. If the total of lines 22c & 24 is larger than line 23d, enter amount owed. See instrs for depository method of payment ... > 26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid..........» 27 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here Signature of Officer Title Preparer's Social Security Number Date Preparer's Signature Check if self-06/09/98 362-50-2624 Paid DAIG & DAIG, P.C., 38-2121869 Preparer's Firm's Name (or yours if self-employed) and Address VAN SLYKE RD G-4067 Use Only

48507

OMB NA 1545-0130

ΜI

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Fo	rm 1120S (1997) NUTECH PLASTICS ENGINEERING, INC.	38	326	5049		Page 2
8	cheditle A Cost of Goods Sold (see instructions)					:
	1 Inventory at beginning of year		1		28,	056.
	2 Purchases		2	10,	899,	682.
	3 Cost of labor		3			
	and the second of the second o		4			
	TOTAL CONTROL OF THE				8	082.
5				10		820.
6			<u> </u>			262.
7		• • • • •				558.
8	· · · · · · · · · · · · · · · · · · ·	ا. ۰ ۰ ا	8	10,	,000	220-
9	a Check all methods used for valuing closing inventory:					
	(i) X Cost as described in Regulations section 1.471-3					
	(ii) Lower of cost or market as described in Regulations section 1.471-4					
	(iii) Other (specify method used and attach explanation)	<i>.</i>	+		<u> </u>	
	h Check if there was a writedown of 'subnormal' goods as described in Regulations section 1.471-2(c)					>
	c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)					> []
	d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO]	9 d			
	e Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation?		• • • • • •	X Yes	_	
<u>.</u>	f Was there any change in determining quantities, cost, or valuations between opening and closing inventor if Yes, atlach explanation.	/? 		Yes	1 X	ło
50	Peditie B. Other Information		• • , • .		***	
1 2	Check method of accounting: (a) ☐ Cash (b) ☒ Accrual (c) ☐ Other (specify) ► Refer to the list in the instructions and state the corporation's principal: (a) Business activity ► MANUFACTURING (b) Product or service . ► PLASTICS				Yes	No
3	corporation? (For rules of attribution, see section 267(c).) if 'Yes,' attach a schedule showing: (a) name, ad and employer identification number and (b) percentage owned	a d	omest	ic		X
4	Was the corporation a member of a controlled group subject to the provisions of section 1561?		· · · · · ·			Χ
5	At any time during calendar year 1997, did the corporation have an interest in or a signature or other author a financial account in a foreign country (such as a bank account, securities account, or other financial acco	rity unt)	over ?			X
	If 'Yes,' enter the name of the foreign country					
б	During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to foreign trust? If 'Yes,' the corporation may have to file Form 3520 or 926. See instructions	a	,			X
7	Check this box if the corporation has filed or is required to file Form 8264, Application for Registration of a Tax Shelter			- [
. 8	Check this box if the corporation issued publicly offered debt instruments with original issue discount If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instructions.		;	> []		
9	If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation before it e be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis of basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (define section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized b gain reduced by net recognized built-in gain from prior years (see instructions)	or t d in	he		ŧ	
10	Check this box if the corporation had accumulated earnings and profits at the close of the tax year (see inst	ruct	ions)	- [] []		

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Schedule: Shareholders' Shares of Income, Credits, Deductions, etc (a) Pro rata share items 1 Ordinary income (loss) from trade or business activities (page 1, line 21). 2 Net income (loss) from rental real estate activities (attach Form 8825). 3a Gross income from other rental activities. 3 b Expenses from other rental activities (attach schedule). 3 c Net income (loss) from other rental activities. Subtract line 3b from line 3a. 3 c	ount 87,538.
Income (Loss) 1 Ordinary income (loss) from trade or business activities (page 1, line 21)	
2 Net income (loss) from rental real estate activities (attach Form 8825)	87,538
2 Net income (loss) from rental real estate activities (attach Form 8825)	
3a Gross income from other rental activities	
b Expenses from other rental activities (attach schedule)	
4 Portfolio income (loss):	
	10 300
	18,386.
b Dividend income	
c Royalty income 4c	
d Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	
e Net long-term capital gain (loss) (attach Schedule D (Form 1120S)):	
(1) 28% rate gain (loss)	
f Other portfolio income (loss) (attach schedule)	
5 Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797):	
a 28% rate gain (loss) ▶ bTotal for year ▶ 5b	
6 Other income (loss) (attach schedule)	
tions 8 Section 179 expense deduction (attach Form 4562). 8 9 Deductions related to portfolio income (loss) (itemize). 9	
10 Other deductions (attach schedule)	•
10 Other deductions (attach schedule) 10 Invest- 11 a interest expense on investment debts.	 .
	-,
	<u>.8,386.</u>
(2) Investment expenses included on line 9 above	
Credits 12a Credit for alcohol used as a fuel (attach Form 6478)	
b Low-income housing credit:	
(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	
(2) Other than on line 12b(1) for property placed in service before 1990	
(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989	
(4) Other than on line 12b(3) for property placed in service after 1989	
c Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468) 12c	•
d Credits (other than credits shown on lines 12b and 12c) related to	
rental real estate activities	
e Credits related to other rental activities	
13 Other credits	
Adjust- 14a Depreciation adjustment on property placed in service after 1986	
ments and Tax b Adjusted gain or loss	
Prefer c Depletion (other than oil and gas)	
ence d (1)Gross income from oil gas or genthermal properties	
Items (2)Deductions allocable to oil, gas, or geothermal properties	
e Other adjustments and tax preference items (attach schedule)	
	
b Walle of Toleigh Country of C.S. possession.	
c Total gross income from sources outside the United States (attach schedule)	
d Total applicable deductions and losses (attach schedule)	
e Total foreign taxes (check one): ► Paid Accrued	
f Reduction in taxes available for credit (attach schedule)	
g Other foreign tax information (attach schedule)	
Other 16 Section 59(e)(2) expenditures: a Type ► b Amount ► 16b	
17 Tax-exempt interest income	
18 Other tax-exempt income	
[1,631.
20 Total property distributions (including cash) other than dividends reported on line 22 below 20	, 001.
21 Other items and amounts required to be reported separately to shareholders	
(attach schedule)	
23 Income (Ioss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and 16b	.152.
BAA SPSA0134 11/26/97	: 172,

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Form 11205 (1997) NUTECH PLASTICS E	IGINEERING, IN	<u>. </u>	30-326.	
Schedule L Balance Sheets per Books	Beginn	ing of tax year	End	of tax year
Assets	(a)	(b)	(c)	(d)
1 Cash		204,47	4.	90,144.
2a Trade notes and accounts receivable		Control of the Contro	2,902,288	**************************************
h Less allowance for bad debts		1,393,828		2,902,288.
3 Inventories		28,056	Commence of the Commence of th	279,262.
4 U.S. government obligations	150600000000000000000000000000000000000	20,030		573,232.
-	R0202000000000000000000000000000000000			
5 Tax-exempt securities		20.046	, 	3 502
6 Other current assets (attach schedule). Ln., 6S.t		28,048	<u>5 - </u>	2,602.
7 Loans to shareholders:	Market 2000 (100) (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (100) (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (100) (1000 (1000 (1000 (1000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (100) (100) (1000 (100)		_	<u> </u>
8 Mortgage and real estate loans			_	
9 Other investments (attach schedule)				
10 a Buildings and other depreciable assets			1,120,721	
b Less accumulated depreciation	. 26,457	361,281	112,908	1,007,813.
-11 a Depletable assets				
b Less accumulated depletion				-
12 Land (net of any amortization)				
13 a Intangible assets (amortizable only)			23,014	
b Less accumulated amortization				. 15,371.
14 Other assets (attach schedule)		10,017	7,043	
•	F0000000000000000000000000000000000000	2 025 661	_	4,297,480.
15 Total assets		2,035,661	<u>· </u>	4,231,460.
Liabilities and Shareholders' Equity 16 Accounts payable		4.000		
		1,802,352	<u>-</u>	3,657,831.
17 Mortgages, notes, bonds payable in less than I year				
18 Other current liabilities (attach sch) Ln18. St		5,801		384,054.
19 Loans from shareholders		443,768		<u>851,775.</u>
20 Mortgages, notes, bonds payable in 1 year or more		·		301,940.
21 Other liabilities (attach schedule)				
22 Capital stock		100,000	_	100,000.
23 Additional paid-in capital		100,000	-	200,000.
		-316,260	_	-998,120.
24 Retained earnings		-310,200	-	- 536, 120.
25 Adjustments to shareholders' equity (attach schedule)		<u> </u>	-	
26 Less cost of treasury stock		3 035 661	-	1 207 100
27 Total liabilities and shareholders' equity		2,035,661		4,297,480.
Schedule Well Reconciliation of Income	(Loss) per Books	s with Income (Los	s) per Return (You	aré not required
to complete this schedule if the		5, column (d), of Sched	lule L are less than \$25	(,000.)
1 Net income (loss) per books	-681,860.	5Income recorded on bo	oks this year not included .	1.
2 Income included on Sen K, lines I through		on Schedule K, lines 1		-
6, not recorded on books this year (itemize):		a Tax-exempt interest	\$ <u></u>	_
		·		
3 Expenses recorded on books this year not included on		16 Deductions included on	Schedule X, lines 1 through charged against book income	
Schedule K, lines 1 through 11a, 15e, and 16b (itemize):		this year (itemize):	_	
a Depreciation \$ 77. b Travel and entertainment \$ 12,217.		a Depreciation S	<u></u>	
b Travel and entertainment \$ 12, 21/				
See Sch M-1, Line 3 414.				
4 Add lines 1 through 3			e K, in 23). En 4 less in 7	
Schedule 14-2 Analysis of Accumulated	Adjustments Acc	ount, Other Adjus	tments Account, a	nd
Shareholders' Undistribut	ed Taxable Incom	te Previously Taxe	ed (see instructions)	
••		(a) Accumulated	(b) Other	(c) Shareholders' undis-
		adjustments account	adjustments account	tributed taxable income previously taxed
1 Balance at beginning of tax year	_	-316,260.		
2 Ordinary income from page 1, line 21		12.7.		
3 Other additionsINTEREST.INCO	,	18,385.		
4 Loss from page 1, line 21	1	687,538.	1	
	1			
· · · · · · · · · · · · · · · · · · ·		12,631.		
6 Combine lines 1 through 5	<u>,</u>	-998,043.		
7 Distributions other than dividend distributions				
8 Balance at end of lax year. Subtract line 7 from	line 6	-998,043.	· ·	

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Ferm 4562		Depreciation as			ļ	OMB No. 1545-0172	
Lalli X. C. A. Essa	(ln	cluding Informatio	n on Listed P	roperty)		1997	
Department of the Treasury internal Revenue Service (99)		➤ See ins	structions. rm to your return	,		67	
Internal Revenue Service (99) Name(s) Shown on Return			ness or Activity to Which		25	Identifying Number	
NUTECH PLASTICS E	NGINEERING. I	INFERING INC. Form 1120S Line 21					
Paris Election to	Expense Certain	Tangible Propert erty,' complete Part V b	y (Section 179) ete Part I.)			
1 Maximum dollar limita						1 \$18,000.	
2 Total cost of section	179 property placed in	service. See instructio	กร	<i></i>		2	
3 Threshold cost of sec	tion 179 property befo	re reduction in limitation	n		- <i></i>	3 \$200,000.	
4 Reduction in limitation						4	
5 Dollar limitation for ta separately, see instru	x year. Subtract line 4 ctions	I from line 1. If zero or	less, enter -0 If	married filing	}	5	
6	(a) Description of property	,	(b) Cost (busines	s use only)	(C) Elected cost		
**************************************						_	
.7 Listed property. Enter				7			
7. Listed property. Enter8. Total elected cost of s	amount from line 27.	Add amounts in column	(c) lines 6 and 1	7	·	8	
9 Tentative deduction.	oter the smaller of lin	ne 5 or line 8				9	
10 Carryover of disallows						0	
11 Business income limit	ation. Enter the small	er of business income	(not less than zer	o) or line 5·(s	see instrs) 1		
12. Section:179 expense	deduction. Add lines 9	and 10, but do not en	ier more than line	لاعتبت بيال	<u></u>	2	
13 Carryover of disallower	d deduction to 1998.	Add lines 9 and 10, les	s line 12	P 13		•	
Note: Do not use Part Il or property used for entertains	Part III below for lister	d property (automobile:	s, certain other ve se Part V for lister	ehicles, cellul: I property.	ar telephones, d	certain computers, or	
property used for emenant	nent, recreation, or at	sets Placed in Ser	vice Only Dur	ing Your 1	997 Tay Year		
Part II MACRS De	de Listed Property)	sets Flaced in Ser	vice Only Dai	ing rous i	227 Tax Toal		
		Section A — General A	\sset Account है।	ction		·	
14 If you are making the	election under section	168(i)(4) to group any	assets placed in	service durin	ng the tax year i	into one	
or more general asset	accounts, check this	box. See instructions					
Z-1 7		General Depreciation (c) Basis for depreciation	d)	(e)	(f)	(g) Depreciation	
(a) Classification of property	(b) Month and year placed in service	(business/investment use only — see instructions)	Recovery period	Convention	Method	deduction	
15 a 3-year property				(1)/	2000	1,378.	
b 5-year property		6,886.		HY HY	200DB 200DB	32,521.	
c 7-year property	**************************************	227,646.	7.00	101	12,0000	32,321.	
d 10-year property							
f 20-year property							
g 25-year property			25 yrs		S/L		
h Residential rental			27.5 yrs	MM	S/L		
property			27.5 yrs	MM	S/L		
i Nonresidential real		322,957.	39 yrs	MM	S/L	3,795.	
property		175,445.		MM	S/L	2,062.	
		Alternative Depreciation	on System (ADS)	(See instruct	S/L		
16a Class life	500000000000000000000000000000000000000		12 yrs		. S/L		
c 40-year			40 yrs	MM	S/L		
Partill Other Depr	eciation (Do Not Inc	tude Listed Property)	(See instructions)) .			
17 GDS and ADS deduction	ons for assets placed	in service in tax years	beginning before	1997		46,618.	
18 Property subject to sec	tion 168(f)(I) election		<i></i>	<i>.</i>			
	ciation			· · · · <u>· ·</u> · · · · · · · · · · · · ·	19		
Part IV Summary (S	ciation				,		
Part IV Summary (5 20 Listed property. Enter a	ciation				20		
Part IV Summary (S	ciation	d 16 in column (a), an	d lines 17 through	n 20. Enter he	20 ere	86,374.	

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Form 4562 (1997) NUTI	FCH PLASTICS	ENGI	NEER	ING.	INC.				. •			26504		Page
Wart V I isted P	roperty - Autor	nobil	es. C	ertain (Other '	Vehicl	es, C	ellular	Teleph	ones,	Certai	n Com	puters	ş
and Prog	erty Used for E	nterta	ainme	ent, Re	creation	on, or	Amu	isement						
Note: For a	any vehicle for which) through (c) of Sec	h you a ction A.	are usii . all of	ng the si Section	tandard B, and	mileage Section	rate C if a	or deduci applicable	ing lease	expens	sė, com	plete on	ıly 23a, .	230,*
Section A	4 — Depreciation ar	d Othe	er Info	mation	(Cautio	n: See	instru	ctions for	limits for	passen	iger aut	omobile.	s.)	
23 a Do you have evidence to	support the business/inv	estment	use clair	ned?	<u> </u>	Yes	1	No 23b II			1		Yes	[] No
	(b) (C) ate placed in service use percentar	nt	Cos other	tor	(busin	(e) for depreci ess/invest use only)	iation ment	(f) Recovery period	M	(g) ethod/ evention	Dec	(h) reciation duction	sec	(i) lected tion 179 cost
24 Property used more	than 50% in a qual	ified b	usines	s use (se	ee instru	uctions)	<u>:</u>							
					 				_		 		_	
					<u> </u>									
25 Property used 50%	or less in a qualified	l busin	ess us	e (see ir	nstructio	ns):								
20 7 1000-19 22-2													_	
													-	
					70		l		1	26	<u> </u>			
26 Add amounts in colu 27 Add amounts in colu	mn (h). Enter the to	otal her	re and	on line on line 7	ZU, pagi 7 oaga	8 J 1	- • • • •		.,	20	<u> </u>	27	7	
27 Add amounts in colu	mn (i). Enter the to	Si	e anu (8 - Info	, page ormatio	n On Us	e of \	/ehicles					!	
Complete this section for	vehicles used by a sole p	roorietos	. partner	or other	'more tha	n 5% owr	er, or	related pers	on.					
If you provided yehicles to	your employees, first an	swer the	questio	ns in Secti	ian C to s	e if you r	neet an	exception to	completin	this sect	tion for th	ase vehicl		نسترسط يبرا
	- Just 11 Au			a) - `	,	b)	١.	(c)	,	i)		e)	1 -	f) ("
28 Total business/investmen the year (Do not include or	t miles driven during commuting miles)		Veh	icle 3	Veh	icle 2	V	ehicle 3	Vehi	cle 4	ven	icle 5	Veni	icle 6
29 Total commuting miles dr	ven during the year					······································							 	······································
Total other personal miles driven	(noncommuting)													
31 Total miles driven du lines 28 through 30 .							ļ.							
		.: [Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
Was the vehicle avaiduring off-duty hours	lable for personal u	se			·									-
3 Was the vehicle used than 5% owner or re	l primarily. by a mor lated person?	e ,												
34 Is another vehicle av personal use?		<u>l</u>	i											
	Section C - Ques											1		
Answer these question than 5% owners or re	ons to determine if y elated persons.	үои те	et an	exceptio	n to coi	mpleting	Seci	tion B for	venicles	usea by	r emplo)	/ees wn	o are no	r more
than one of the			 					•					Yes	No
5 Do you maintain a written p	policy statement that proh	ibits all	personal	use of ve	hicles, inc	luding co	nmuör	g, by your e	nployees?.					
6 Do you maintain a wr employees? See insti	itten policy stateme	nt that	prohib	its pers	onal use	e of veh	icles,	except co	mmuting	, by you	ur			
employees? See insti	uctions for vehicles	used l	by corp	orate o	fficers,	director	s, or	l% or mor	e owners	5				
7 Do you treat all use o												ī		
B Do you provide more vehicles, and retain the	than five vehicles to ne information recei	your ved?	employ	ees, ob	tain info	ormation	from	your em	oloyees a	bout the	e use o	f the		
Do you meet the required Note: If your answer	rements concerning to-35, 36, 37, 38, or	g quali 39 is	ned at 'Yes,' צ	romobile rou need	e aemoi d not co	nstration mplete	Section	on B for th	iuctions. ne covere	d vehic	les.			
art VI Amortizati	on	1				-			. h	1 .	_ 			
(a) Description o	rf costs		l) Date and beg	rtization	Δ.	(C) mortizable amount	•	Co	d) ede etion	Amori	e) Ization od or Inlage	A: lc	(f) mortization or this year	
Amortization of costs	that begins during y	rour 10	197 tav	vear.	1			l						
ACTORIZATION OF COSES	mer nedure anima)	1001 13	יטי נטג	y c21 .		, ·]		<u>~.000000000000000000000000000000000000</u>		
I Amortization of costs										·····	. 41			603.
? Total. Enter here and	on 'Other Deductio	ns' or	'Other	Expense	es' line	of your	returr	<u>1 </u>			. 42		4,	<u>603.</u>

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	dule K-1	Shareholder's Share of			Deductions, etc	C OMB No. 1545-0130
(Form	1120S)		separate instruc			1007
Departm	ent of the Treasury Revenue Service		dar year 1997 or	-		1997
			1997, and ending		, 19	
Shareholder's identifying number > 381-44-6408 Corporation's identifying number Shareholder's Name, Address, and ZIP Code Corporation's Name, Address, and ZIP Code						8-3265049
	W. MAILEY	•	1			
	MCCLANDISH R	ın.			TICS ENGINÈERI	NG, INC.
	D BLANC, MI 4			EMBURY		
0,0,0	o ochiic, ni 4	0733	GVVIAD	DLANC	, MI 48439	
A S	hareholder's percent	age of stock ownership for tax year (s	ee instructions f	or School	io K 1)	ET 00000 W
B la	ternal Revenue Service Ce	nter where corporation filed its return	ee manachons m Cinci	orochedo innafi	116 N-1)	.,°31.00000 %
C T	ax shelter registration	n number (see instructions for Schede	de K-1)	.71.17.7.7	**************************************	
D C	heck applicable boxe	es: (1) [] Final K-1 (2) [Amended K-1	•••••	***************************************	
		(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter
					(S) Filliodisc	the amount in col (b) on:
	T Ordinary inco	ome (loss) from trade or business acti	vities	1	-350,644.	See Shareholder's
	2 Net income (loss) from rental real estate activities		2		Instructions for
		loss) from other rental activities				Schedule K-1 (Form 1120S).
	4 Portfolio inco	me (loss):				
	a Interest			. 4a	9,377.	Schedule B, Part I, line I
	b Dividends			. 4b		Schedule B, Part II, line 5
	c Royalties	m opičilot "pola Mano"		. 4c		Schedule E, Part I, line 4
Income (Loss)	- GINEL 211014-16-1	ii capitai gairi (1088)		. 4d		Schedule D, line 5, col (f)
(4000)	e Met Youd-tetu	r capital gain (loss)				
	(1) 28% rate	gain (loss)	· · · · · · · · · · · · · · · · · · ·	. e(1)		Schedule D, line 12, col (g)
		/ear				Schedule D, line 12, col (f)
		o income (loss) (attach schedule)		. 4f		(Enter on applicable in of return.)
		231 gain (loss) (other than due to cas				See Shareholder's Instructions
		(loss)				for Schedule K-1 (Form
		Zinne Zeither and John St. A.				1 1120S)
	7 Charitable cor	(loss) (attach schedule)		. 6		(Enter on applicable in of return.)
Deduc-		xpense deduction				Schedule A, line 15 or 16
tions		ated to portfolio income (loss) (attacl				See Shareholder's Instruc-
•		ons (attach schedule)			· · · · · · · · · · · · · · · · · · ·	See Shareholder's Instruc- tions for Schedule K-1 (Form 1120S).
Y	11 a Interest expen	se on investment debts		11a		
Invest- ment	b (1) investmen	et income included on lines 4a, 4b, 4c	and Af ahove	b(1)	9,377.	Form 4952, fine 1 See Shareholder's Instruc-
Interest		expenses included on line 9 above			<u> </u>	—tions for Schedule K-1 (Form 1120S).
		hol used as fuel		12a		Form 6478, line 10
	b Low-income ho					1 01111 047 0, 11110 10
	(1) From section	on 42(i)(5) partnerships for proporty	lacad in			7
	service bef	on 42(j)(5) partnerships for property p ore 1990	· · · · · · · · · · · · · · · · · · ·	P(1)	1	
		•				
	before 1990	on line 12b(1) for property placed in		b(2)		
	(3) From section	on 42(j)(5) partnerships for property p er 1989	laced in			<u>.</u>
-	service afte	r 1989		b(3)		Form 8586, line 5
	(4) Other than	on line 12b(3) for property placed in s	service			
redits	atter 1989	• • • • • • • • • • • • • • • • • • • •		b(4)		-
}	c Qualified rehab	ilitation expenditures related to rental	real			
				12c		ļ
	d Credits (other th	han credits shown on lines 12b and 12	2c) related	en altrica		See Shareholder's
	to rental real es	state activities	• • • • • • • • • • • • • • • • • • • •	12 d		Instructions for Schedule K-1
		to other rental activities				(Form 1120S).
	14 OHE HEURS			13		

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Schedul	e K-1 (Form 1120S) (1997) JOHN W. MAILEY		38	1-44-6408 Page 2
	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	14a Depreciation adjustment on property placed in service after 1986	14a		
Adjust-	b Adjusted gain or loss	74b		. See Shareholder's Instructions for
ments and Tax		14c		Schedule K-1
Prefer-	d (1) Gross income from oil, gas, or geothermal properties	d(1)		(Form 1120S) and Instructions for
ence items	(2) Deductions allocable to oil, gas, or geothermal properties	d(2)		Form 6251 .
	e Other adjustments and tax preference items (attach schedule)	14e		
	T5a Type of income ⊁		•	Form 1116, Check boxes
	b Name of foreign country or U.S. possession >			
	c Total gross income from sources outside the United States			
Foreign				Form 1116, Part I
Taxes	d Total applicable deductions and losses (attach schedule)			·
	e Total foreign taxes (check one); ➤ ☐ Paid ☐ Accrued	15e		Form 1116, Part II
	_ f_Reduction in taxes available for credit (attach schedule)	75f		Form 1116, Part III
	g Other foreign tax information (attach schedule)	15g		See Instructions for Form 1116 See Shareholder's Instruc-
	16 Section 59(e)(2) expenditures: a Type >			tions for Schedule K-1 (Form 1120S),
	à Amount	16b		
Other	17 Tax-exempt interest income	17		Form 1040, line 8b
_	18 Other tax-exempt income	18	C 442	See Charabalded
_	19 Nondeductible expenses	19	6,442.	See Shareholder's Instructions for
- nga. ,	20:⊭Rtoperty distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV		The second of th	Schedule K-1 (Form 1120S).
		20 21		(FOITH 11203).
,	21 Amount of loan-repayments for 'Loans from Shareholders'::	21		
	22 Recapture of low-income housing credit: a From section 42(j)(5) partnerships	22a	ļ	¬
	b Other than on line 22a	22 b		Form 8611, line 8
				
	23 Supplemental information required to be reported separately to each is needed):	sharehol	der (attach additional s	criedules it more space
}				
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Schedule K-1 (Form 1120S)

Shareholder's Share of Income, Credits, Deductions, etc.

> See separate instructions.

For calendar year 1997 or tax year

OMB No. 1545-0130

1997

Department of the Treasury Internal Revenue Service Shareholder's identifying number >

beginning , 1997, and ending 376-42-0636

<u>,</u> 19

				univing number - 20	3-3263043
	•	orporation's Na	ime, Ad	dress, and ZIP Code	
		UTECH P	LAST	TICS ENGINEERIN	IG, INC.
7247	MCCLANDISH RD. 80	018 EMB	URY	RD.	
GRAND	BLANC, MI 48439 · GF	ANC.	MI 48439		
				•	
A Sh	areholder's percentage of stock ownership for tax year (see instruct	tions for S	chedu	le K-1)	
B Inte	ernal Revenue Service Center where corporation filed its return	incinn	ati.	OH 45999-001	3
C Ta	x shelter registration number (see instructions for Schedule K-1)			— — — — — — — — — — — — — — — — — — —	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
D Ch	eck applicable boxes: (1) Final K-1 (2) Amended	d K-1			
~~~	(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter
	(w) i to rate stiere terris			(D) / WHOCH	the amount in col (b) on:
	1 : Ordinary income (loss) from trade or business activities		1	-333,456.	See Shareholder's
	2 Net income (loss) from rental real estate activities	<b></b>	2		_Instructions for
	3 Net income (loss) from other rental activities	)	3	<del></del>	Schedule K-1 (Form 1120S).
	4 Portfolio income (foss):	····-			[
	a interest		4a	8,917.	Schedule B, Part I, line I
	b Dividends		4b	0,011.	Schedule B, Part II, line 5
	c Royalties:		4c .		. Schedule E, Part I, line 4
Income			4d	•	Schedule D, line 5, col (f)
(Loss)	e Net long-term capital gain (loss)	· · · · · · ·	40		Schedule D, tille S, Wi (1)
	(1) 28% rate gain (loss)		~~\		Cahadula S. Nan 30 1 (-)
			e(1)		Schedule D, line 12, cal (g)
	(2) Total for year		e(2)		Schedule D, line 12, col (f)
	f Other portfolio income (loss) (attach schedule)	-	4f	****	(Enter on applicable in of return.)
	5 Net section 1231 gain (loss) (other than due to casualty or the		_		See Shareholder's Instructions
	a 28% rate gain (loss)	<del></del>	5a		for Schedule K-1 (Form
	b Total for year		5b		l 1320S)
	6 Other income (loss) (attach schedule)		6		(Enter on applicable in of return.)
	7 Charitable contributions (attach schedule)		7	····	Schedule A, line 15 or 16
Deduc-	8 Section 179 expense deduction		8		See Shareholder's Instruc-
61101	9 Deductions related to portfolio income (loss) (attach schedule)		9		Hons for Schedule K-1 (Form 1120S).
	10 Other deductions (attach schedule)		0		(1011) 11200).
Invest-	11 a Interest expense on investment debts		1a		Form 4952, line 1
ment Interest	b (1) Investment income included on lines 4a, 4b, 4c, and 4f ab		(1)	8,917.	See Shareholder's fastruc- tions for Schedule K-1
mereși	(2) Investment expenses included on line 9 above		(2)		(Form 1120S).
	12a Credit for alcohol used as fuel	<u>1</u> :	2a		Form 6478, line 10
	b Low-income housing credit:		-		_
-	(1) From section 42(j)(5) partnerships for property placed in	İ			
[	service before 1990	<u> </u>	(1)		
1	(2) Other than on line 12b(1) for property placed in service				
Ì	before 1990	}	(2)		
	(3) From section 42(j)(5) partnerships for property placed in				
1	service after 1989	b	(3)	-	Form 8586, line 5
Ī	(4) Other than on line 12b(3) for property placed in service				
Credits	after 1989	b	(4)		<b>-</b>
}	c Qualified rehabilitation expenditures related to rental real				
	estate activities	12	c	<u> </u>	J
	d Credits (other than credits shown on lines 12b and 12c) related				See Shareholder's
į	to rental real estate activities	12	d		Instructions for
1	e Credits related to other rental activities	<del></del>			Schedule K-1 (Form 1120S).
	13 Other credits				1. Onto (1200).
	Paperwork Reduction Act Notice, see the instructions for Form 112				1.da V 7 (Carra 11000) 1007

Schedule K-1 (Form 1120S) 1997

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Schedu	le K-1 (Form 1120S) (1997) JOHN G. COOPER		378	6-42-0636	Page 2
	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers amount in column	s enter the i (b) on:
Adjust ments and Ta Prefer- ence Items	x c Depletion (other than oil and gas)	14c d(1) d(2)		See Sharehold Instructions for Schedule K-1 (Form 1120S) Instructions for Form 6251	and
Foreign Taxes	15 a Type of income ► b Name of foreign country or U.S. possession ► c Total gross income from sources outside the United States (attach schedule) d Total applicable deductions and losses (attach schedule) e Total foreign taxes (check one): ► Paid Accrued  f_Reduction in taxes-available for credit (attach schedule) g Other foreign tax information (attach schedule).	15c 15d 15e 15f 15g		Form 1116, Check Form 1116, Pa Form 1116, Pa Form 1116, Pa See Instructions for	ert I art III art III ar Form 1116
Other	16 Section 59(e)(2) expenditures: a Type ► b Amount  17 Tax-exempt interest income 18 Other tax-exempt income. 19 Nondeductible expenses.	16b 17 18 19	6,126.	See Shareholder's tions for Schedule (Form 11205). Form 1040, lin See Sharehold Instructions for Schedule K-1	K-1 e 8b ler's
	20. Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV.  21. Amount of loan repayments for 'Loans from Shareholders'.  22. Recapture of low-income housing credit:  a From section 42(j)(5) partnerships.  b Other than on line 22a.  23. Supplemental information required to be reported separately to each sis needed):	20 · 21 22a 22b		(Form 1120S).	e 8
Supple-mental Infor-mation					

## 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 34 of 68

Sched	lule K-1	Shareholder's Sh	are of Incom	e, Cre	dits, I	Deductions, etc	OMB No. 1545-0130
(Form 1	120S)		► See separate i	instructio	ns.		3007
•	•	F	or calendar year 1	997 or tax	k year		1997
Departmen Internal Re	nt of the Treasury evenue Service	beginning	, 19 <del>9</del> 7, and	ending		, 19	
Shareho	Shareholder's identifying number ► 377-36-8424 Corporation's identifying number ► 38-						
	er's Name, Address, and		· C	orporation's	Name, Ad	dress, and ZIP Code	•
F.8.	<b>JONES</b>		N	UTECH	PLAST	FICS ENGINEERIN	IG, INC.
	EMBURY RD.	•	8	018 EM	BURY	RD.	
	BLANC, MI 4	18439	G	RAND B	LANC,	MI 48439	·
					•		
A Sh	areholder's percent	tage of stock ownership for ta	ax year (see instruc	tions for	Schedu	ie K-1)	▶0,50000 %
B Inte	rnal Revenue Service Ce	enter where corporation filed its return	7	Cincin	nati.	OH 45999-001	3
		n number (see instructions for					
		es: (1) Final K-1	(2) Amende				
	con apphoasie som	(a) Pro rata share iten	···············			(b) Amount	(c) Form 1040 filers enter
		(a) i io rata share nen	13			(L) / III/Odilic	the amount in col (b) on:
	1 Ordinary inc	ome (loss), from trade or bus	ness activities		1	-3,438.	See Shareholder's
		(loss) from rental real estate			2		Instructions for Schedule K-1
		(loss) from other rental activi			3		(Form 1120S).
	4 Portfolio inco			,,,,,,,			Ĺ
					4a	92.	Schedule B, Part I, line 1
				ì	4b		Schedule B, Part II, line 5
					-4c		Schedule E. Part I, line 4
income	d Not short-tor	m capital gain (loss)		. (	άd		Schedule D, line 5, col (f)
(Loss)	1	n capital gain (loss)		,.			, , , , , , , , , , , , , , , , , , , ,
	1	gain (loss)			e(1)		Schedute D, line 12, col (g)
		year			e(2)		Schedule D, line 12, col (f)
		io income (loss) (attach sche					(Enter on applicable In of return.)
		231 gain (loss) (other than d		· · ·	-7.		(Zittal off approach in the following)
	i	n (loss)		i i	5a		See Shareholder's instructions
	_	r			5b		for Schedule K-1 (Form
	1			Г	6		(Enter on applicable In of return.)
		e (loss) <i>(attach schedule)</i> Intributions <i>(attach schedule)</i> .			7		Schedule A, line 15 or 16
Parala a	1	expense deduction			8		<del>- 1</del>
Deduc- tions		elated to portfolio income (los		7-	9		See Shareholder's Instruc- tions for Schedule K-1
		•	• •		10	<del></del>	(Form 1120S).
		ions (attach schedule)			11a		Form 4952, line 1
invest-	-	nse on investment debts		, r	b(1)	92.	See Shareholder's Instruc-
ment Interest		ent income included on lines			b(2)		tions for Schedule K-1 (Form 1120S).
-		nt expenses included on line only used as fuel			12a		Form 6478, line 10
				· · · · · · · · · · · · - · ·  -	124		1 01111 0478, line 10
	b Low-income h	•			l		<del>-</del> ]
	(1) From sect	tion 42(j)(5) partnerships for efore 1990	property placed in		L M3		
	service be	Frore 1990		· · · · · · <u>· ·</u> · · ·	b(1)		-
1	(2) Other than	on line 12b(1) for property	placed in service		2 00		
	Defore 19	90		·····	b(2)		- '
1	(3) From sect	ion 42(j)(5) partnerships for p ter 1989	property placed in		1. (2)		_ Form 8586, line 5
					b(3)		7
	(4) Other than	on line 12b(3) for property	olaced in service		6.40		
Credits					b(4)		
		bilitation expenditures relate		1			
		<del>2</del> 5			12c		-
1	d Credits (other	than credits shown on lines	12b and 12c) relate	ed			See Shareholder's Instructions for
		estate activities		<del></del>	12d		Schedule K-1
ļ	e Credits related  13 Other credits	i to other rental activities			72e		(Form 1120S).
	LA LITTER CREATE			1	: "	t .	

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Sche	dule K-1 (Form 1120S) (1997) F.B. JONES		377	7-36-8424 Page 2
****	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
	14a Depreciation adjustment on property placed in service after 1986	. 14a		-
. Adjı mei		. 146		See Shareholder's Instructions for
and	Tax c Depletion (other than oil and gas)	. 14c		Schedule K-1
Pref end	er-   d (1) Grass income from all one or goothermal properties			(Form 1120S) and
lten				Instructions for Form 6251
	e Other adjustments and tax preference items (attach schedule)			] ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
	352 Type of income b	7.0		Form 1116, Check boxes
	b Name of foreign country or U.S. possession >	1	Ĺ	- Officer coxes
	i i	1 1		
Forei	c Total gross income from sources outside the United States gn (attach schedule)	15c		Form 1116, Part I
Taxe				rositi i ro, raiti
	e Total foreign taxes (check one): Paid Accrued	15e	·	~ 1115 D. + II
	f Reduction in taxes available for credit (attach schedule)	<del></del>		Form 1116, Part II
- :		15f		Form 1116, Part III
	g Other foreign tax information (attach schedule)	15g		See Instructions for Form 1116
	16 Section 59(e)(2) expenditures: a Type ►		1	See Shareholder's Instruc- tions for Schedule K-1
	b Amount	76b		tions for Schedule K-1 (Form 1120S).
Othe				Form 1040, line 8b
		18		1
	19 Nondeductible.expenses	19	63.	See Shareholder's
*	20 - Property distributions (including cash) other than dividend			Instructions for Schedule K-1
	20 - Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV.	20	,	(Form 1120S).
	21 Amount of loan repayments for 'Loans from Shareholders'	21		
	22 Recapture of low-income housing credit:			
		22a	-	1
	- f			Form 8611, line 8
-				
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Supole				
Supple- mental				
Infor-				4
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SPSA0412 12/13/97				1
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AMORTIZATION		4,603.	
AUTOMOBILE AND TRUCK EXPENSE		39,127.	
BANK CHARGES		6,545.	
DUES AND SUBSCRIPTIONS		3,764.	
EQUIPMENT RENT	27	77,870.	
INSURANCE		7,234.	•
LEGAL AND PROFESSIONAL	2	24,906.	
MEALS AND ENTERTAINMENT (50%)	1	2,218.	
MISCELLANEOUS	1	9,518.	
OFFICE EXPENSE	1	8,064.	
PERMITS AND FEES		525.	
POSTAGE		<u>887.</u>	
SUPPLIES		1,322.	
TELEPHONE		<u>5,700.</u>	
TRAVEL		5,269.	
UTILITIES		3,033.	
WASTE REMOVAL		<u>2,390.</u>	
PROFESSIONAL DEVELOPMENT PAYROLL INSURANCE	<del></del>	818.	
		0,657.	
COMPUTER SOFTWARE CONTRACT LABOR		2,114.	,
ONTRACT LADUR		2,888.	
Fotal	611	9,452.	
other Current Assets (itemize):		Beginning of tax year	End of tax year
CCTS RECEIVABLE-EMPLOYEE ··· -		2.545	
AYROLL DEDUCTIONS	·	8,646. 5,837.	250.
CCOUNT RECEIVABLE - MISC		3,837.	7 252
REPAID EXPENSES		13,565.	2,352.
		13,303.	
otal		28,048.	2,602.
ther Current Liabilities (Itemize): I20S, Schedule L, Line 18			
,	*		
	1	Beginning of	End of
ther Current Liabilities (itemize):	į	tax year	tax year
CRUED EXPENSES	l.	5,801.	59,054.
TE PAYABLE - MNB			325,000.
		5,801.	384,054.
tal		2,001.	
rm 1120S, Page 4, Schedule M-1, Line 3			
otal  rm 1120S, Page 4, Schedule M-1, Line 3  ch M-1, Line 3			
rm 1120S, Page 4, Schedule M-1, Line 3	41	4.	

U5-44481-rdd Doc 8689-1 F				EXNIBIT 1
Form 1120S, Page 4, Schedule M-1, Line Sch M-1, Line 3	: 3		C	ontinued
Total		414.		
Form 1120S, Page 4, Schedule M-2, Line Schedule M-2, Other Reductions	5			-
TRAVEL AND ENTERTAINMENT NON-DEDUCTIBLE EXPENSES	12,217.			
Total	12,631.		<del></del>	

Your Check Here

C-8000

#### SINGLE BUSINESS TAX ANNUAL RETURN

Issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

	-	•	~	•
4	g	g	7	F

IDENTIFICATION	
▶1 This return is for calendar year 1997 or for the following tax year	▶ 5 Federal Employer ID No. (FEIN) or TR No.
Beginning Oate Ending Oate  month year month year	38-3265049
1997 119	6a Check this box if address is new
2 Name (Type or Print)	b Check this box if discontinued
NUTECH PLASTICS ENGINEERING, INC.	Effective date of discontinuance
d/b/a	7 Business Start Date
	10-26-95
Street Address	8 Principal Business Activity
8018 EMBURY RD.	MANUFACTURING
City, State, ZIP	▶ 9 Organization Type (check one)
GRAND BLANC, MI 48439	
▶ 3 Check this box if you are filing a Michigan consolidated return.	a. 🗌 Individual b. 🗍 Fiduciary
☐ Enter authorization number	c. Professional Corporation d. S-Corporation
▶ 4 Check this box if you are a member of a controlled group (see instruction book).	e. Other Corporation f. Partnership
	g.   Limited Liability Company
10 Gross receipts	11,454,764
11 Business income. Filers using the Short-Method, go to C-8000S, line 9	
and the second s	
COMPENSATION	
	444,883.
13 Employee insurance plans – health, life	50,657.
14 Pension, retirement, profit sharing plans ▶ 14	0.
15 Other payments - supplemental unemployment benefit trust, etc ▶ 15	0.
16 Total Compensation. Add lines 12-15	16 <u>495,540</u> .
ADDITIONS (to the extent deducted in arriving at business income)	
17 Depreciation and other write-off of tangible assets	86,374.
18 Taxes imposed on or measured by Income (city, state, foreign) ▶ 18	0.
19 Single business tax	0 -
20 Dividends, interest and royalty expenses ▶ 20	95,423.
21 Capital loss carryover or carryback	0.
22 Net operating loss carryover or carryback ≥ 22	0.
23 Gross interest and dividend income from bonds and similar obligations	-
issued by states other than Michigan and its political subdivisions → 23	· 0.
24 Any deduction or exclusion due to classification as FSC or similar	_
classification and expenses of financial organizations (see inst.)	<u>0.</u>
25 Losses from partnerships. Account no ▶ 25	0.
26 Total Additions, Add lines 17-25	
27 Subtotal. Add lines 11, 16 and 25	27 <u>8,185.</u>
SUBTRACTIONS 28 Dividends, interest and royalty income included in business income ▶ 28	
29 Capital losses not deducted in arriving at business income	<u> </u>
30 Income from partnerships included in business income.	<u> </u>
Account no > 30	^
31 Total Subtractions. Add lines 28–30	0.
·	310.
TAX BASE  32 Tax Base. Subtract line 31 from line 27	00 0 7 0 7
33 Apportioned Tax Base. Multiply line 32 by % (from form C-80	32 8,185.
70 (HOH IOHA C-8C	
	Go to page 2
PAYMENT	
63 What is the amount you entered on page 2, line 59? PAY T	THIS AMOUNT № 63O.
tachments: Attach copies of the federal forms listed in the instructions	Mail to: Michigan Dept. of Treasury

to your return. Also attach all required SBT schedules.

Payment: Payable to "State of Michigan." Write your FEIN on the check.

www.treas.state.ml.us Licensed To: DAIG & DAIG P.C., CPAs P.O. Box 30059

Lansing, MI 48909

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	······································		.,,,		الريادات المال	J= J
TAX BASE						3
34 What amount did you enter on line 32 or 33	(whichever applies	97		. 34	8	,185.
ADJUSTMENTS						
35 Capital acquisition deduction (C-8000D, line	7 of 8. whichever	annlies) 35	732 933			•
36 Recapture of capital acquisition deduction (f	rom form C-8000D	line 26\ ba 35	132,933.	-		
37 Net capital acquisition deduction. Subtract li	ne 36 from line 35	20) 30	<u> </u>	- 27	723	,933.
NOTE: A negative amount on line 37 will inc				37	132	, ,,,,,,
38 ADJUSTED TAX BASE BEFORE loss deduct	-				•	
Subtract (if negative add) line 37 from line 34			*****	<b>⊳</b> 38	( 724	.748
If negative, this is business loss carryforward	; do not complete	lines 39 through 50.			7	1,120.
39 Business loss deduction				39	442	,194.
Business loss deduction	ption. Subtract line	39 from line 38		40	( 1,166	,942.)
				•	·—	<del></del> -
STATUTORY EXEMPTION Complete and attack						
41 Allowable statutory exemption (from form C-						
42 Adjusted Tax Base. Subtract line 41 from lin	ie 40. Check if C-8	3000G is attached	► a []., ., .,	42		
REDUCTIONS, CREDITS, TAX						
43 Reduction to adjusted tax base, if applicable				43 _		· · · · · · · · · · · · · · · · · · ·
44 Taxable base. Subtract line 43 from line 42.						
enter the amount from form C-8000S, line 14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •	*************	44 -		
45 Tax Before Credits. Multiply line 44 by 2.3% The small business and contribution credit	6 (.023)		اً من ما ما الأن المنظم المنظم المنظم الأن المنظم الأن المنظم الأن المنظم المنظم المنظم المنظم المنظم المنظم ا المنظم المنظم المنظ	► 45 _	·	<del></del>
The small business and contribution credit	s are computed or	torm C-8000C. Co	mplete the C-8000C		• • • • • •	
before continuing. If you are not filing a C-	-8000C, enter the	amount from line 45	on Ilne 46			
48 Enter either the emount from form C 2000 lin	. 45 C	ma 00				
46 Enter either the amount from form C-8000, lin	e 45 or C-8000C, II	ne 36	* 1 * 7 * 1 * * * * * * * * * * * * * *	⁴⁶ ~		
47 Unincorporated/S-Corp. Credit. Multiply line 48 Nonrefundable Credits from C-8000MC, line 8	40 by percent itom	page 14 4/				
48 Nonrefundable Credits from C-8000MC, line 6 49 Add lines 47 and 48	P4 Ot /U	48	<del></del>			
50 Tax After Nonrefundable Credits, Subtract li				49		
ob Tax Anter Horn Change Of Sales, Odogace	110 40 11011 1110 40		»	° 50		
PAYMENTS AND TAX DUE						
51 Overpayment credited from 1996			0.			į
52 Estimated tax payments					•	
53 Tax paid with request for extension			0.			
54 Refundable Credits from C-8000MC, line 12		54	0.			1
55 Total, Add-lines 51-54			b	- 55		0.
56 TAX DUE. Subtract line 55 from line 50. If less	than zero, leave bl	ank		- 56		0.
57 Underpaid estimate penalty and interest from fo	orm C-8020, line 28	or 38 whichever app	lies	57 —		0.
58 Annual return penalty at% =	a	ad interest =		58		<del>-</del> 0.
59 Payment Due. Add lines 56 - 58. Enter this ar	mount on page 1, li	ne 63	17177777777777	59	<del></del>	0.
				_	···	
YOUR REFUND or OVERPAYMENT	*					ĺ
60. Overpayment. Subtract line 50 from line 55			*************	60		1
61 How much of the amount on line 60 do you was	nt refunded to you?			61		
62 How much of the amount on line 60 do you war	nt credited forward?	7		62		
		······································				
SIGNATURE, DECLARATION AND AUTHORIZATION	אכ		•			
TAXPAYER'S DECLARATION		PREPARER'S	DECLARATION			
I declare, under penalty of perjury, that this return is and correct to the best of my knowledge.	true	I declare, under pe	enalty of perjury, that this	return	is based	
I authorize Treasury to discuss my-return-with-m	V-nrenarer	<u> </u>	of which I have any know	viedge.		
Do not discuss my return with my preparer.	, properties	Preparer's Signatu	re		Date	1
Check this box if you do not need a book mailer	d to vou:	Business Address	Phono and the vice of			l·
Taxpayer's Signature	Date	1	Phone and Identification		er	1
		DAIG & DAI	G P.C., CPA	ls.		
Title		G-4067 Var	Slyke Rd. H	PO Bo	ox 7607	1
Title	j	Flint, MI	48507			
	1					ı

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Michigan Department of Treasury (Rev. 11/97)

1 Name

#### CAPITAL ACQUISITION ADJUSTMENT

C-8000D 1997

Exhibit 1 -

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name NUTECH PLASTICS ENGINEER	ING, INC.		
PART	1: CAPITAL ACQUISITION DEDUCTI	ON	
Enter all eligible depreciable real and personal properties and personal properties.  Also enter all mobile tangible assets acquired during the second personal properties.  Also enter all mobile tangible assets acquired during the second personal properties.  Also enter all eligible depreciable real and personal properties.	roperty located In Michigan that was acquired during the tax year.	iring the tax year.	
a Description	b Location	C Date Acquired	d Cost Paid or Accrued During Tax Year
LEASEHOLD IMPROVEMENT	GRAND BLANC, MI	7/97	322957
GOYETTE MECHANICAL	GRAND BLANC, MI	- 7/97	. 175445
2 MONITORS	GRAND BLANC, MI	7/97	1023
AMD 100 TOWER COMPUTE	GRAND BLANC, MI	2/97	1110
200 MHZ COMPUTER	GRAND ELANC, MI	· · 8/97 ·	2120
LASER PRINTER	GRAND BLANC, MI	8/97	1695
4. Total column 3d	••••		4. 732933.
Enter all eligible depreciable real and personal pro that was transferred into Michigan during the tax	year. Do not include mobile tangible assets.		,
a Descriptioন			of Date Moved
	-		
: Total column 5d		6.	0.
Add lines 4 and 6, column d. If you are not taxable	in another state, enter the amount from line 7		732933.
PART 1: CAPITAL ACQUISITION DEDUCTION  Senter all eligible depreciable reast and personal property located in Michigan that was acquired during the tax year.  Also enter all mobile fangition assesses acquired during the tax year.  Also enter all mobile fangition assesses acquired during the tax year.  Also enter all mobile fangition assesses acquired during the tax year.  Also enter all mobile fangition assesses acquired during the tax year.  Also enter all mobile fangition assesses acquired during the tax year.  LEASEHOLD IMPROVEMENT GRAND BLANC, MI 7/97 322957  GOYETTE MECHANICAL GRAND BLANC, MI 7/97 1023  AMD 100 TOWER COMPUTE GRAND BLANC, MI 7/97 11023  AMD 100 TOWER COMPUTE GRAND BLANC, MI 2/97 1110  200 MHz COMPUTER GRAND BLANC, MI 8/97 1695  LASER PRINTER GRAND BLANC, MI 8/97 1695  Total column 3d 4 732933.  Enter all eligible depreciable real and personal property acquired in a tax year beginning after Doc. 31, 1696 for use curside of Michigan that was transferred into Michigan during the tax year. Do not include mobile tangible assesses.  B Description b Location C Date Physically Located in Mich.  Coate Physically C Grain Moved  Total column 3d . 8 0.  Total column 3d . 8 0.  Total column 3d . 8 0.  A			
Enter the total cost paid or accrued of all depreciable everywhere that was acquired during the tax year (a	e real and personal property located authorized under MCL 208.80(3))		732933.
Forms Software Copyright (C) 1983-1998 DNA Systems, Inc.	Licensed To: OAIG & DAIG P.C., CPAs		•

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 41 of 68

a Description	b Location	Date - C Acquired	Da d d So	1	Gross Sales Price	f	Gain or (loss)	
				-			<del></del>	
1. Total columns 10e and 10f* 2. Adjusted Proceeds. If line 11f is a ga						j .		
If taxable in another state, complete			}e ,.,,	• • • • •	12,			
<ol> <li>Apportioned gains or (josses). Multip</li> </ol>		mic ioi						
from C-8000H, line 16 or line 19, which		,		,	13,			
4. Apportioned Adjusted Proceeds. If lit	ne 13 is a gain, subtract it from 11e.	If line 13 is a loss,	add it to	11e	14.			
ART 3								
5. Enter all depreciable personal proper	ty that was sold or otherwise dispos	sed of during the t	ay vear					
include property acquired on or after	Jan. 1, 1976 and in tax years beginn	ing before Oct. 1,	1989.					
		Date	Date	e	Gross Sales		Gain or	
a Description	b Location	C Acquired	d Sold	ı e	Price	f	(loss)	
	w.		<u> </u>					
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1								
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#### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29

Tax returns for Nu-tech for 1996 through 1998

Pg 42 of 68

CAPITAL ACQUISITION ADJUSTMENT

C-8000D 1997

Exhibit 1 -

2 Federal Employer ID No. (FEIN) or TR No.

Michigan Department of Treasury (Rev. 11/97)

Name

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

NUTECH PLASTICS ENGINEER	ING, INC.	3	8-3265049
PART	1: CAPITAL ACQUISITION DEDI	UCTION	
<ol> <li>Enter all eligible depreciable real and personal pr Also enter all mobile tangible assets acquired du</li> </ol>		red during the tax year.	
a Description	b Location	C Date Acquired	d Cost Paid or Accrued During Tax Year
MOTOROLA WALKIE TALKI	GRAND BLANC, MI	12/97	2074
JT&T COMMUNICATIONS	GRAND BLANC, MI	12/97	938
PLANT EQUIPMENT	GRAND BLANC, MI	6/97	225571
4. Total column 3d	_		. 732933.
<ol> <li>Enter all eligible depreciable real and personal pro that was transferred into Michigan during the tax</li> </ol>		•	iside of Michigan
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Apportioned capital acquisition deduction. Multi line 16 or 19 (whichever applies). Enter here and c			
Enter the total cost paid or accrued of all depreciable everywhere that was acquired during the tax year			732933.
Forms Software Copyright (C) 1983-1998 DNA Systems, Inc.	Licensed To: DAIG & DAIG P.C., CPAs		

05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nu-tech for 1996 through 1998 Pa 43 of 68

SINGLE BUSINESS TAX

. 1 Michigan Dept. of Treasury

1Revised 12-97)

#### SCHEDULE OF SHAREHOLDERS AND OFFICERS

For all corporations claiming statutory exemption or small business credit, This form is filled under authority of P.A. 228 of 1975. See instruction booklet for filling guidelines. C-8000KC 1997

Fxhihit 1 -

2 Federal Employer ID No. (FEIN) or TR No. 1 Name 38-3265049 NUTECH PLASTICS ENGINEERING, SHAREHOLDERS AND OFFICERS - See instruction bookiet. PART 1 G % Stock from col. F less ЗА Shareholder (including corporation and trust) or officer name (Last, First, Initial) % Stock Social Security an officer, any attribution between 2 %Time % Stock with attribution Number active shareholders check here 51.00 JOHN W. MAILEY 381-44-6408 100.00 51.00 51.00 48.50 48.50 48.50 100.00 376-42-0636 X JOHN G. COOPER b c d e f ከ % stock (not listed above) owned by shareholders who own less than 20% and receive no compensation. 0.50% 100% Total Continue below using same a through h references. Total compensation and Share of business Total shareholder/ director fees for officers income/loss Employee Dividends (C-8000C, officer income insurance plans, (used to determine Salaries, wages (add columns I & ال line 6 x column G) (add columns K & L) and/or director fees pensions, etc. active shareholders)  $341,268)^{a}$ 0 0 0 0 341,268) 324,539) b 0 0 0 324,539) h 0 С d e æ g h If you need more space attach additional C-8000KC forms, Identify each additional form and complete Part 1. PART 2 STATUTORY EXEMPTION - See definition of qualified shareholder in the instruction booklet. Qualified shareholders. Add the number of qualified shareholders from Part 1. 0 Compensation and director fees of ALL shareholders. Add amounts in column K for each share-5 0 holder showing ownership in column E. Enter here, on C-8043, line 5 ...... SMALL BUSINESS CREDIT - See definition of active shareholder in the instruction booklet. PART 3 Compensation and director fees of active shareholders, Add amounts in column K for each 0 active shareholder. Enter here and on C-8000C, line 7 or C-8044, line 12..... Compensation and director fees of officers. Add amounts in column K for each officer who Ω 

#### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nu-tech for 1996 through 1998 Pa 44 of 68

, Michigan Department of Treasury (Revised 11-97)

#### SINGLE BUSINESS TAX REDUCTIONS TO ADJUSTED TAX BASE

C-8000S 1997

Exhibit 1 -

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

2 Federal Employer ID No. (FEIN) or TR No. Name 38-3265049 NUTECH PLASTICS ENGINEERING, INC. NOTE: Carry all percentages to at least six decimal places. Short-Method filers complete lines 9 - 14 only. PART 1 - COMPENSATION REDUCTION If line 5 is less than 63%, you cannot use this reduction. 6 7 Reduction to adjusted tax base. 8 Multiply line 6 by line 7. Complete Part 2, then use the method to your advantage ...... 8 PART 2 - GROSS RECEIPTS REDUCTION (Short-Method filers complete lines 9 - 14 only.) 9 If taxable in another state, complete lines 10 and 11. Enter percentage from C-8000H, line 16 or 19, whichever applies . . . . . . . . . 10 10 11 12 Adjusted gross receipts. 13 Gross receipts limitation. Multiply line 13 by 50%...... 14 5, 727, 382. Short-Method filers enter here and on C-8000, line 44. Complete lines 15 and 16 only after you have completed Parts 1 and 2 Reduction to adjusted tax base. Subtract line 14 from line 7, then complete Part 3. 0. PART 3 - SUMMARY Compare lines 8 and 15. Enter the greater amount here 0.

and on your C-8000, line 43 ...... 16

# 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 Tax returns for Nu-tech for 1996 through 1998 Pg 45 of 68 SINGLE BUSINESS TAX

### STATUTORY EXEMPTION SCHEDULE

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing quidelines.

C-8043 1997

Ε

	NUTECH PLASTICS ENGINEERING, INC.		r ID No. (FEIN) or TR No. -3265049
N	OTE: If you are claiming a statutory exemption, you must complete and attach this schedule to your SBT Annual Return (form C-8000).		
3	Business income (from C-8000 line 11). Non-corporate taxpayers, if you average business income, enter amount from C-8000G, line 9	3	( 669,152.)
4	Loss carryback or carryforward (from C-8000, lines 21 and 22). This cannot be a negative num	nber 4	0.
5	Compensation and director fees of ALL shareholders (from C-8000KC, line 5)		
6	Add lines 3, 4, and 5	6	( 669,152.)
7	Statutory Exemption.  Enter \$45,000 or the amount from C−8009, line 4		
Par	tners or Shareholders (S or Professional Corporation) Exemption	i se diga	e de la grada d La grada de la
8	Number qualified (from C-8000KP, line 5 or C-8000KC, line 4) 8a0 LESS 1 ≠ ▶	· 8b0	
9	Multiply line 8b by \$12,000 (maximum \$48,000)	0.	
10	Increased statutory exemption, Add lines 7 and 9	45,000.	
Sho	rt-period/Part-year Exemption		
11	Number of months covered by this return		
	11a $12$ divided by 12 = 11b $100.000$ %.		
12	Multiply line 7 or 10 by the percentage on line 11b	45,000.	•
Allo	wable Exemption		
13	Enter the amount from line 7, 10, or 12, whichever applies	13	45,000.
14	Subtract line 13 from line 6. If this is a negative amount, enter zero		0.
15	Multiply line 14 by 2 (cannot be less than zero)	15	0.
16	Allowable Statutory Exemption. Subtract line 15 from line 13.  Enter this amount on your C-8000, line 41 and attach this schedule to your return	≯ 16	45,000.
	If line 16 is negative, enter zero	o. You are not allo	wed a statutory exemption.

Michigan Department of Treasury

(Rev. 10-97)

#### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 -Tax returns for Nu-tech for 1996 through 1998 Pg 46 of 68

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130 IRS use only - Do not write or staple in this space. Do not file this form unless the corporation has timely filed Form 2553 to elect to be an S corporation. See separate instructions. For calendar year 1998, or tax year beginning 1998. endina 19 Effective date of C Employer Identification Number Use Election as an S Corporation IRS NUTECH PLASTICS ENGINEERING, INC. 38-3265049 label. Number, Street, and Room or Suite No. (If a P.O. box, see instructions) D Date Incorporated 12/05/95 Other-New Business Code No. (see instructions) wise 8018 EMBURY RD. 10/26/95 please City or Town ZIP Code E Total Assets (see instructions) print or 326100 type. GRAND BLANC MΙ 48439 5,113,461. Check applicable boxes: (1) Initial return (2) Final return (3) Change in address Amended return Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 17, 584, 852. b Less returns and allowances... Ta Gross receipts or sales . . 10 17,584,852. 2 Cost of goods sold (Schedule A, line 8) 2 12,402,995. Gross profit. Subtract line 2 from line 1c..... 3 5,181,857. 0 Net gain (loss) from Form 4797, Part II, line 18 (attach Form 4797) ...... 4 ME Other income (loss) (attach schedule) ... See Other Income (Loss)..... 11,909 5 6 5,193,766. Compensation of officers ...... 7 138.229. 5 1,368,301. 9 Repairs and maintenance ...... 9 171,784. 10 Bad debts .... 10 28.152. 11 656,455. 12 Taxes and licenses ..... 12 245,004. 43 \\Interest ..... 207.913. 13 c Subtract line 14b from line 14a 14c 184,931. 15 Depletion (Do not deduct oil and gas depletion.) 15 16 Advertising ..... 143. 16 Pension, profit-sharing, etc, plans ..... 17 18 Employee benefit programs ..... 127,681. 18 79 Other deductions (attach schedule) .... See Other Deductions .... 1,566,325. 20 4,694,918. 21 498,848. 21 22 Tax: a Excess net passive income tax (att schedule) ..... A X b Tax from Schedule D (Form 1120S) 22b c Add lines 22a and 22b (see instructions for additional taxes) ..... 22 c b Tax deposited with Form 7004 23b P d Add lines 23a through 23c A Y M Estimated tax penalty. Check if Form 2220 is attached ..... 24 25 Tax due. If the total of lines 22c & 24 is larger than line 23d, enter amount owed. See instrs for depository method of payment . . . E 25 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid ...... 27 Enter amount of line 25 you want; Credited to 1999 estimated tax .. ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Please Sign Here Tille Signature of Officer Date Date Preparer's Social Security Number Preparer's Signalure Check if self-362-50-2624 Paid DAIG & DAIG, P.C EIN -38-2121869 Preparer's Firm's Name G-4067 VAN SLYKE RD Use Only FLINT ΜI

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1120S (1998)

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 47 of 68

F	orm 1120S (1998) NUTECH PLASTICS ENGINEERING, INC.	38-32650	49	Page 2
S	chedule A Cost of Goods Sold (see instructions)			
	1 Inventory at beginning of year	1	279	9,262.
	2 Purchases	1 2 1	12,247	
	3 Cost of labor 4 Additional Section 263A costs (attach schedule)	3		13.3.
	4 Additional Section 263A costs (attach schedule)	4		<del> </del>
٠	5 Other costs (attach schedule) See. Schedule A, Other Costs	5	. 226	342.
	6 Total. Add lines 1 through 5	6	12,753	
	7 Inventory at end of year	77		,558.
	8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	.:. 8	12,402	
	9a Check all methods used for valuing closing inventory:	· <u>; B</u>	12,402	., 333.
	(i) X Cost as described in Regulations Section 1.471-3	• • • •		
	(ii) Lower of cost or market as described in Regulations Section 1.471-4			
٠.	(iii) Other (specify method used and attach explanation)			
•	b Check if there was a writedown of subnormal goods as described in Regulations Section 1.471-2(c)			
7	**Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).			. 🎽
	d If the LJFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LJFO	ed	•	
···.	e Do the rules of Section 263A (for property produced or acquired for resale) apply to the corporation?		Yes 📗	No
	f Was there any change in determining quantities, cost, or valuations between opening and closing inventory?		Yes X	No
Si	hedule Base Other Information	•		
		·····	Yes	No
1	Check method of accounting: (a) ☐ Cash (b) 🗓 Accrual (c) ☐ Other (specify) ►			
2	Refer to the list in the instructions and state the corporation's principal:		-	
•	(a) Business activity ► MANUFACTURING (b) Product or service . ► PLASTICS		_	
3	Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a corporation? (For rules of attribution, see Section 267(c).) if "Yes,' attach a schedule showing: (a) name, addrand employer identification number and (b) percentage owned	domestic ess,		X
4				X
5	a financial account in a foreign country (such as a bank account, securities account, or other financial account (See the instructions for exceptions and filing requirements for Form TD F 90-22.1.)	rover t)?		X
	If 'Yes,' enter the name of the foreign country			
[~] 6	During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If 'Yes,' the corporation may have to file Form 3520. See instructions			X
7	Check this box if the corporation has filed or is required to file Form 8264, Application for Registration of a Tax Shelter	Б. Г		
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount		-	
•	If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.			
	If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C-corporation before it elect be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (defined in Section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built gain reduced by net recognized built-in gain from prior years (see instructions)	ied to the i-in		
10	Check this box if the corporation had accumulated earnings and profits at the close of the tax year (see instruc-	iions)		

#### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 48 of 68

Form 1,1205 (1998) NUTECH PLASTICS ENGINEERING, INC. 38-3265049 Page 3 Schedule K ... Shareholders' Shares of Income, Credits, Deductions, etc. (a) Pro rata share items (b) Total amount Income 498,848. Ordinary income (loss) from trade or business activities (page 1, line 21) ....... (Loss) 2 Net income (loss) from rental real estate activities (attach Form 8825) 3 a Gross income from other rental activities ..... b Expenses from other rental activities (attach schedule) . . . . . . . . a Net income (loss) from other rental activities. Subtract line 3b from line 3a ...... 4 Portfolio income (loss): 4a 25.727. b Ordinary dividends 4c d Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) e Net long-term capital gain (loss) (attach Schedule D (Form 1120S)): (1) 28% rate gain (loss) ...... ► _____ (2) Total for year ..... ► 4 e (2) f Other portfolio income (loss) (attach schedule) ..... 5 Other income (loss) (attach schedule) ..... Deduc-7 2,406 tions Section 179 expense deduction (attach Form 4562) 8 Deductions related to portfolio income (loss) (itemize) ..... 9 Other deductions (attach schedule) ...... 10 11.a. Interest expense on investment debts.

b (1) Investment income included on lines 4a, 4b, 4c, and 4f above Invest-11a : arle fit 25,727. 116 (1) Interest (2) Investment expenses included on line 9 above ...... 11 b (2) Credits 12a Credit for alcohol used as a fuel (attach Form 6478) 12 a b Low-income housing credit: 125 (1) (2) Other than on line 12b(1) for property placed in service before 1990 ...... 12b (2) (3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989 ..... 12b (3) 12b (4) c Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468) ... d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities ..... 12d e Credits related to other rental activities 12e Other credits ..... 13 Adjust-14a Depreciation adjustment on property placed in service after 1986..... ments b Adjusted gain or loss ..... and Tax Prefer-ence d (1)Gross income from oil, gas, or geothermal properties ...... 14d (1) Items (2) Deductions altocable to oil, gas, or geothermal properties ...... 14d (2) 14e Foreign 15 a Type of income . . . . ▶ Taxes b Name of foreign country or U.S. possession . . _ _ c Total gross income from sources outside the United States ("attach schedule") ...... 15 c d Total applicable deductions and losses (attach schedule) ..... 15 d e Total foreign taxes (check one); ► Paid Accrued 75 e f Reduction in taxes available for credit (attach schedule) 15 f g Other foreign tax information (attach schedule) ...... 15 g Other 16 Section 59(e)(2) expenditures: a Type ► ______ b Amount ▶ 16b 17 Tax-exempt interest income ..... 17 18 Other tax-exempt income 18 19 Nondeductible expenses ...... 19 14.666 Total property distributions (including cash) other than dividends reported on line 22 below ..... 20 21 Other items and amounts required to be reported separately to shareholders (attach schedule) ........ 22 Total dividend distributions paid from accumulated earnings and profits ...... 22 Income (Joss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and 16b ...... 522,169. BAA SPSA0134 12/01/98

CLIENT'S COPY

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 49 of 68

Form 1120S (1998) NUTECH PLASTICS ENC Schedule L Balance Sheets per Books		ng of tax year	38-326 End	5049 Tage of tax year
Assets	(a)	(b)	(c)	(d)
1 Cash		90,144		
2a Trade notes and accounts receivable			3,192,97	
b Less allowance for bad debts		2,902,288		3,192,977
3' Inventories		279,262		350,558
4 U.S. government obligations				350,350
5 Tax-exempt securities				
6 Other current assets (attach schedule) Ln6S.t		2,602		
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach schedule)				
10a Buildings and other depreciable assets	1,120,721		1,765,554	
b Less accumulated depreciation	112,908			
- 11 a Depletable assets				
b Less accumulated depletion			20	
12 Land (net of any amortization)				
13 a Intangible assets (amortizable only)	23,014		10,768	
b Less accumulated amortization	7,643			10,768.
14 Other assets (attach schedule)				10,700.
15 Fotal assets Liabilities and Shareholders Equity		4,297;480		5,113,461.
Liabilities and Shareholders, Equity				
16 Accounts payable		3,657,831.		3,554;104.
17 Mortgages, notes, bonds payable in less than 1 year		2,03.,032.		· J, JJ4, 104.
18 Other current liabilities (attach sch)Ln.18St		384,054.		98,202.
19 Loans from shareholders		851,775.		979,541.
20 Mortgages, notes, bonds payable in 1 year or more		301,940.		872,231.
21 Other liabilities (attach schedule)				512,251.
22 Capital stock		100,000.		100,000.
23 Additional paid-in capital		200,000.		100,000.
24 Retained earnings		-998,120.		-490,617.
25 Adjustments to shareholders' equity (attach schedule)				750,017.
26 Less cost of treasury stock				
27 Total liabilities and shareholders' equity		4,297,480.		5,113,461.
Schedule Man Reconciliation of Income (I	Lass) per Books		s) ner Return You	are not required to
complete this schedule if the total	assets on line 15, co	lumn (d), of Schedule L	are less than \$25,000	.)
1 -Net income (loss) per books	507,503.	5 Income recorded on book	ks this year not included	<u> </u>
2 Income included on Sch K, lines 1 through		on Schedule K, lines 1 ti	hrough 6 (itemize):	
6, not recorded on books this year (itemize):		a Tax-exempt interest . \$		_
		C Daductions included on S	Schedule K, lines 1 through	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15e, and 16b (itemize):		11a, 15e, and 16b; not ch	narged against book income	
a Depreciation \$		this year (itemize):		
a Depreciation\$	1			
	14,666.	7 Add lines 5 and 6 .		
4 Add lines 1 through 3	522,169.	8 Income (loss) (Schedule !	K, In 23). Ln 4 less In 7	522,169.
Schedule M. 2 Analysis of Accumulated A	diustments Acco	ount, Other Adjusti	ments.Account a	nd
Shareholders' Undistributed	d Taxable Incom	e Previously Taxed	(see instructions)	
<del></del>		(a) Accumulated	(b) Other	(c) Shareholders' undis-
A para Melanoria		adjustments account	adjustments account	tributed taxable income previously taxed
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21		498,848.		
3 Other additions See Schedule M-2, Oth		25,727.	*	
4 Loss from page 1, line 21				
5 Other reductionsSee Schedule M-2, Oth	er.Reductions	17,149.		
6 Combine lines 1 through 5	. <b></b> <del></del>	-490,617.		
7 Distributions other than dividend distributions				· · · · · · · · · · · · · · · · · · ·
8 Balance at end of tax year. Subtract line 7 from line		490,.617.	<u>'</u>	

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Form 4562		Depreciation a	nd Amortiz	ation			OMB No. 1545-0172
Form *******		cluding Informatio					1998
Department of the Treasury	<b>\</b>	► See ins	structions.				
Internal Revenue Service (99)		► Attach this for					67
Name(s) Shown on Return		!	ness or Activity to Whi		ies	1	Nifying Number
NUTECH PLASTICS E			rm 11205 Li			138	-3265049
Part   Election to	) Expense Gertair have any 'listed prope	n Tangible Property rty,' complete Part V be	y (Section 17 efore you comple	9). te Part I.)	•		
·		one business, see instr				t	\$18,500.
		service. See instruction				2	
		e reduction in limitation				3	\$200,000.
4 Reduction in limitation	. Subtract line 3 from	line 2. If zero or less, e	nter -0			4	
5 Dollar limitation for ta	x year. Subtract line 4	from line 1. If zero or le	ess, enter -0 If	married filing		5	
6	(a) Description of property		(b) Cost (busine		(C) Elected cos	it	
7.::Listed property. Enter	amount from line 27 .			7			
8 Total elected cost of S	ection 179 property. A	dd amounts in column	(c), lines 6 and 7	,		8	
		5 or line 8					<del></del>
10 Carryover of disallowe							
11 Business income limite							
12 Section 179 expense of clisariowe	leduction. Add lines 9	and 10, but do not ente	r more than line			12	
						, A	
Note: Do not use Part II or F property used for entertainm	Part III below for listed nent. recreation, or am	property (automobiles, usement), instead, use	certain other vei Part V for listed	hicles, cellular property	telephones, a	certain	computers, or
Partil MACRS De							
(Do Not Include	de Listed Property)	sets i laced ili sei	vice only bu	ing ioui i	000 rax r	-uı	•
		Section A — General A	sset Account El	ection			
14 If you are making the e	leating under Coeffee	160(i)(A) to group any	occote placed in	samica durina	the tay year	into or	10
or more general asset	accounts, check this b	ox. See instructions	sasets placed in	service during			»
	Section B -	- General Depreciation	System (GDS)	(See instruction	_		
(a) Classification of property	year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e) Convention	(f) Method		(g) Depreciation deduction
Classification of property	in service	only — see instructions)					
15 a 3-year property		307.		HY	200DB		102.
b 5-year property		38,788.	<del> </del>	HY HY	200DB 200DB		7,757. 63,801.
c 7-year property		446,601.	7.0		120006	$\dashv$	03,601.
d 10-year property e 15-year property							
f 20-year property			<del></del>				
g 25-year property			25 yrs	<del> </del>	S/L		,
h Residential rental			27.5 yrs	MM	S/L		
property			27.5 yrs	ММ	S/L		
i Nonresidential real	07/07/98	25,893.	39 yrs	MM	5/L		304.
property	····Various	88,361.	39.0	MM	S/L		1,253.
	Section C -	Alternative Depreciatio	n System (ADS)	(See instruction		<del></del>	
16 a Class life				<u> </u>	S/L		
b 12-year		· · · · · · · · · · · · · · · · · · ·	12 yrs		S/L		
c 40-year			40 yrs	I MM	S/L		
Pantill Other Depre						<del>,</del> 1	10E 4E1
17 GDS and ADS deduction							105,451.
18 Property subject to Sec					<i>[</i>		
Part IV Summary (S					8	<u>-                                    </u>	
					2	0	6,263.
,	amount from line 26						
21 Total. Add deductions o	on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here lines of your return. Partnerships and S corporations – see instructions						
and on the appropriate	n line 12, lines 15 and lines of your return. Pa	16 in column (g), and artnerships and S corpo	lines 17 through oralions – see in	20. Enter here structions	∋ 2	1_	184,931.
•		11	r enier	į	e 2	1	184,931.
and on the appropriate 22 For assets shown above the portion of the basis BAA For Paperwork Reducti	and placed in service attributable to Section	during the current yea 263A costs	r, enter	20. Enter here structions		1	184, 931. Form 4562 (1998)

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		returns						j		9				a
Part V Liste		- Automol	iles, C	ertain (	Other	Vehicl	es, C Amus	ellular sement	Teleph	iones,		32650 in Con		- Page 2 _, s,
	For any vehicle ns (a) through (c			·		•				expense	, comp	lete onl	y 23a, 2.	3b,
Sect	ion A - Deprec	iation and Of	her Infon	mation (	Cautio	i: See in	structi	ons for lin	nits for	passeng	er autoi	mobiles	.)	
23 a Do you have eviden	ce to support the bu	siness/investme					<u>, , , , , , , , , , , , , , , , , , , </u>		Yes, is		e written		X: Yes	
(a) Type of property (list vehicles first)	(b) Date placed in service	(C) Business/ investment use percentage	Cos other	t or	Basis (busii	(e) for deprect tess/investr use only)	ation ment	(f) Recovery period	Co	(g) Method/ onvention		(h) preciation eduction	Şe	(i) Elected ction 179 cost
24 Property used r	nore than 50% i	n a qualified	business	use (see	instru	ctions):								
997 GMC YUKON	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	100.00		9,637.		29,6	37.	5.	00/200	DBHY	T	3,16	0.	
996 CHRYSLER LHS		100.00		5,513.		15,5				DOBHY		3,10		
25 - Property used 5	0% or less in a	qualified bus	iness use	(see ins	truction	 ns):					·!	<del></del>		
Noperty uses of	070 0, 1033	quamiou suo		(000		· ··			1					
glader March				- in- 20	1	7				26	<del> </del>	6,25	5	
26 Add amounts in 27 Add amounts in											<u>!</u>	0,26		
7 Add amounts in	Coldini (i). Little	of the total he	Section							<u> </u>			4 1	
mplete this section for ve	hicles used by a sole	nronriefor, oarf							·					
ou provided vehicles to	our-employees, first	answer the ques	tions in Sec	tion C to se	e if yoü ı	neet an exc	eption to	o completia	1	·	<del> </del>		<u> 1887 - 1</u>	. v. 1.2624.9 .: .: .:
			(	· .		b)	l	(c)	1	(d) ·	,	(e)		(f)
3 Total business/inve the year (Do not inc	stment miles driven Jude commuting mil	during es)	Vehi	cle 1	Veh	icle 2	. Ve	hicle 3.	Veh	icle 4	Veh	icle 5	Veh	icle 6
Total commuting mi	les driven during the	year												
Total other personal of miles driven			-		~···									
Total miles drive	en during the yea	ar. Add		A. T. Marie Control										
mico no marriago			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
2 Was the vehicle during off-duty h	available for per	rsonal use							-					
3 Was the vehicle than 5% owner o	used primarily b	y a more												
Is another vehicle personal use?		5- 5- 5	.]											
		- Questions	for Empl	loyers W	ho Pro	vide Vel	icles f	or Use b	y Their	Employe	es	········		
swer these question owners or related		if you meet a	n exceptio	on to con	npleting	g Section	B for	vehicles	used by	employe	ees who	are no	t more ti	han
Do you maintain by your employee	a written policy	statement tha	at prohibit	s all pers	sonal u	se of vei	nicles,	including	commi	Uting,		~	Yes	No
Do you maintain employees? See														•
Do you treat all u														
Do you provide m vehicles, and reta	in the information	on received?			<del>.</del>									<u></u>
Do you meet the Note: If your ans	wer to_35, 36, 37													
HVI Amorti	zation		·		·			······						
Descri	(a) otion of costs		(b) Date amo b∈gr	rtization	A	(c) mortizable amount	.	(d Cod Secti	le	Amorti perio percer	zation d or	A fo	(f) mortization or this year	
Amortization of co	nete that harrier	during your 1	998 tay 1/	est.	1			ne de la company		J				
ATTOLICE AUTOLOUGE	-	- Juning your 1	JJU IGA Y		ĺ			NAME OF STREET	THE PERSON NAMED IN	CONTRACTOR OF THE PARTY OF THE	~~~~~~~	a total de la companya de la company	ALCONOMIC PROPERTY.	MATERIANI
					<u> </u>		$\dashv$		·	1				<del></del>
Amortization of c	osts that becan	hefore 1998			·						41	·	4	603.

42

4,603.

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 52 of 68

Sched	ule K-1	Shareholder's Share of Incor	ne, Crec	lits, l	Deductions, etc	OMB No. 1545-0130
(Form 11	(20S)	► See separate				1000
Department	of the Treasury	For calendar year		year		1998
Internal Re-	venue Service	beginning , 1998, an			, 19	
Shareho	lder's identifying r	number > 381-44-6408				-3265049
	r's Name, Address, and	ZIP Code			iress, and ZIP Code	
	W. MAILEY				rics engineerin	G, INC.
	MCCLANDISH 8		8018 EM			
GRAND	BLANC, MI 4	18439	GRAND BI	LANC,	MI 48439	
					12.13	F 51 00000 W
		tage of stock ownership for tax year (see instru				
		enter where corporation filed its return				
		n number (see instructions for Schedule K-1)			,	
D Che	eck applicable box		ded K-1		/f-3 A	(c) Form 1040 filers enter
		(a) Pro rata share items			(b) Amount	the amount in column (b) on:
	1 Ordinary-inc	ome (loss) from trade or business activities		-1	254,412.	See Shareholder's
	2 Net income	(loss) from rental real estate activities		2		Instructions for Schedule K-1
	3 Net income	(loss) from other rental activities		3		(Form 1120S).
	4 Portfolio inc	ome (loss):				
	a Interest			4a	13,121.	Schedule B, Part I, line 1
	· -	idends		4b		· Schedule 8, Part II, line 5
	्य c Royaliles ः	grade galace i para de l'estat de la calenda de la calenda de la calenda de l'acceptant de l'acc	·: . : : . [ <u>·</u>	4c '	and the second of	Possible E. Part I, fine 4
Income	d Net short-ter	rm capital gain (loss)		4d		Schedure D, line 5, col (f)
(Loss)		m capital gain (loss)				
		e gain (loss)		e(1)		Schedule D, line 12, col (g)
-		year ,		e(2)		Schedule D, line 12, col (f)
	f Other portfo	lio income (loss) (attach schedule)		4 f		(Enter on applicable line of return.)  See Shareholder's Instruc-
	5 Net Section	1231 gain (loss) (other than due to casualty		_		tions for Schedule K-1
				5		(Form 1120S).
		e (loss) (attach schedule)		6	1,227.	(Enter on applicable line of return.) Schedule A, line 15 or 16
<b>.</b> .		ontributions (attach schedule) SEE . I		7 8	1,221.	¬
Deduc- tions		expense deductioneialed to portfolio income (loss) (attach schedu		9		See Shareholder's Instruc- — tions for Schedule K-1
		tions (attach schedule)		10		(Farm 1120S).
		ense on investment debts		11 a		Form 4952, fine 1
Invest- ment		ent income included on lines 4a, 4b, 4c, and 4f		b(1)	13,121.	See Shareholder's Instruc-
Interest	* .	ent expenses included on line 9 above	_	b(2)		tions for Schedule K-1 (Form 1120S).
		cohoi used as fuel		12a		Form 6478, line 10
	b Low-income					
	(1) Error Co.	ction 42(j)(5) partnerships for property placed in	_		İ	
-	service b	efore 1990		b(1)		
	(2) Other the	n on line 12b(1) for property placed in service				
	before 19	990		b(2)		Form 8586, line 5
	(3) From Sec	tion 42(j)(5) partnerships for property placed in	1			1 01711 8380, Illie 3
	service a	fter 1989		b(3)		
	(4) Other tha	n on line 12b(3) for property placed in service	Ì	j		
Credits		9		b(4)		_!
1		abilitation expenditures related to rental real			İ	
	estate activiti	es	· · · · · · · · <u>       </u>	12c		·
		r than credits shown on lines 12b and 12c) rela				See Shareholder's
		estate activities	<del></del>	124		Instructions for Schedule K-T
-	e Credits relate	d to other rental activities		12e		(Form 1120S).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 1120S.

Schedule K-1 (Form 1120S) 1998

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nedule	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<del></del> ,	14a Depreciation adjustment on property placed in service after 1986	14a		C. Charabaldada
djust-	. b Adjusted gain or loss	14b	<u> </u>	See Shareholder's Instructions for
ients	c Depletion (other than oil and gas)	14c		Schedule K-1
d Tax efer-	d (1) Gross income from oil, gas, or geothermal properties			(Form 1120S) and Instructions for
псе	d (1) Gross income from oil, gas, or geothermal properties	d(2)		Form 6251
ems	(2) Deductions allocable to oil, gas, or geothermal properties	u(2)	<del> </del>	
	e Other adjustments and tax preference items (attach schedule)	14e	<u> </u>	5 1170 01 31
	15 a Type of income >			Form 1116, Check boxes
: : [	b Name of foreign country or U.S. possession ►			
	•	ļ	} .	1776 0-41
	c Total gross income from sources outside the United States (attach schedule)	.15c		Form 1116, Part I
eign	(attach scriedule)	75d		
xes	d Total applicable deductions and losses (attach schedule)			Form 1116, Part II
	e Total foreign taxes (check one): Paid Accrued	15e		· ·
• •	: f Reduction in taxes available for credit (attach schedule)	151		Form 1116, Part III
	g Other foreign tax information (attach schedule)	15g		See Instructions for Form 1116
	16 Section 59(e)(2) expenditures: a Type ►	51. 3.		See Shareholder's Instruc- tions for Schedule K-1
ĺ	b Amount	16b		(Form 1120S).
<u> </u>		17		Form 1040, line 8b
her	17 Tax-exempt interest income		<u> </u>	10/1/10/07 11/10/03
	18 Other tax-exempt income	18		
	19 Nondeductible expenses	19	7,480.	See Shareholder's
	20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	. · · ·	The state of the same	Schedule K-1
	20 Property distributions (including cash) other transportation	20		(Form 1120S).
. :[	21 Amount of loan repayments for 'Loans from Shareholders'	21		
		_=		•
	.22 Recapture of low-income housing credit:			<del>-</del> .
Ι,	a From Section 42(j)(5) partnerships	22 a		Form 8611, line 8
.	b Other than on line 22a	22 b		
	INE:7_= CHARITABLE CONTRIBUTIONS:			4 222
	CONTRIBUTIONS			1,227.
	CONTRIBUTIONS			1,227.
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Shareholder's Share of Income, Credits, Deductions, etc. OM8 No. 1545-0130 Schedule K-1 > See separate instructions. (Form 1120S) 1998 For calendar year 1998 or tax year Department of the Treasury Internal Revenue Service . 1998, and ending beginning 376-42-0636 Corporation's identifying number > 38-3265049 Shareholder's identifying number > Corporation's Name, Address, and ZIP Code Shareholder's Name, Address, and 71P Code NUTECH PLASTICS ENGINEERING, INC. JOHN G. COOPER 8018 EMBURY RD. 7247 MCCLANDISH RD. GRAND BLANC, MI 48439 GRAND BLANC, MI 48439 B Internal Revenue Service Center where corporation filed its return ...... ► Cincinnati, OH 45999-0013 Tax shelter registration number (see instructions for Schedule K-1) Amended K-1 D Check applicable boxes: (1) : Finał K-1 (b) Amount (c) Form 1040 filers enter (a) Pro rata share items the amount in column (b) on: Ordinary income (loss) from trade or business activities ...... 244,436 See Shareholder's Instructions for Net income (loss) from rental real estate activities ..... 2 Schedule K-1 3 Net income (loss) from other rental activities ..... (Form 1120S). 4 Portfolio income (loss): 12,606. Schedule B, Part I, line 1 a Interest ..... Schedule B, Part II, line 5 b Ordinary dividends ..... 46 Schelule S. Part I, line 4 ... : ... 4c 4d Schedule D. line 5, col (f) d Net short-term capital gain (loss)..... Income (Loss) e Net long-term capital gain (loss) Schedule D, line 12, col (g) e(1) (1) 28% rate gain (loss) ..... Schedule D. line 12, col (f) (2) Total for year ..... e(2) (Enter on applicable line of return.) 4f f Other portfolio income (loss) (attach schedule) ..... See Shareholder's Instruc-Net Section 1231 gain (loss) (other than due to casualty tions for Schedule K-1 5 (Form 1120\$). (Enter on applicable line of return.) 6 Other income (loss) (attach schedule) ... 1,179 Schedule A, line 15 or 16 Charitable contributions (attach schedule) ...... SEE.LINE..23 7 8 Section 179 expense deduction ...... 8 See Shareholder's Instruc-Deductions for Schedule K-1 tions 9 Deductions related to portfolio income (loss) (attach schedule) ..... 9 (Form 1120\$). 10 10 Other deductions (attach schedule) ..... Form 4952, line 1 See Shareholder's Instruc-11 a Interest expense on investment debts ..... 11 a Invest-12,606 b (1) Investment income included on lines 4a, 4b, 4c, and 4f above ... b(1) tions for Schedule K-1 ment Interest (Form 1120S). b(2) (2) Investment expenses included on line 9 above ..... Form 6478, line 10 12a Credit for alcohol used as fuel ..... b Low-income housing credit: (1) From Section 42(j)(5) partnerships for property placed in b(1) service before 1990 ..... (2) Other than on line 12b(1) for property placed in service 6(2) -Form 8586, line 5 (3) From Section 42(j)(5) partnerships for property placed in b(3) service after 1989 ..... (4) Other than on line 12b(3) for property placed in service b(4) Credits after 1989 ..... c Qualified rehabilitation expenditures related to rental real 12c estate activities ..... d Credits (other than credits shown on lines 12b and 12c) related See Shareholder's 12d to rental real estate activities ..... instructions for Schedule K-1 12e e Credits related to other rental activities ..... (Form 1120S). 

BAA For Paperwork Reduction Act Notice, see the instructions for Form 1120S.

Schedule K-1 (Form 1120S) 1998

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	Schedul	e K-1 (Form 1120S) (1998) JOHN G. COOPER	••••		376-42-0636 Page 2
	· ···	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on;
		14a Depreciation adjustment on property placed in service after 1986	14a		
	Adjust- ments	b Adjusted gain or loss	145	·	See Shareholder's Instructions for
	and Tax	c Depletion (other than oil and gas)	14c		Schedule K-1
	Prefer- ence	d (1) Gross income from oil, gas, or geothermal properties	đ(1)		(Form 1120S) and
	items	(2) Deductions alfocable to oil, gas, or geothermal properties	d(2)		Form 6251
		e Other adjustments and tax preference items (attach schedule)	14e		<del></del>
		. 15a Type of income		·	Form 1116, Check boxes
:	14.4	b Name of foreign country or U.S. possession >	1		<u> </u>
		c Total gross income from sources outside the United States			
	Foreign	. (attach schedule)	15c		Form 1116, Part I
	Taxes	d Total applicable deductions and losses (attach schedule)	15d	••	
	va V	e Total foreign taxes (check one): ► Paid Accrued	15 e		Form 1116, Part II
		f Reduction in taxes available for credit (attach schedule)	15f		Form 1116, Part III
_		"g Other foreign tax information (attach schedule)	15 g		See Instructions for Form 1116
		16 Section 59(e)(2) expenditures: a Type ►	1777,-177		See Shareholder's Instruc-
		b Amount	16b		tions for Schedule K-1 (Form 1120S).
	Other	17 Tax-exempt interest income	17		Form 1040, line 8b
		18Other-tax-exempt income	18		
	·:	19 Nondeductible expenses  20. Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	19	7,18	5. See Shareholder's :
17	الوالم المراجعة	28 Property distributions (including cash) older than dividend		and in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the secon	Instructions for Schedule K-1
_		distributions reported to you on Form 1099-DIV	20		(Form 1120S).
	ĺ	27 Amount of loan repayments for 'Loans from Shareholders'	.21		<del>-</del>
		22 Recapture of low-income housing credit:			
	Ì	a From Section 42(j)(5) partnerships	22a		
٠		b Other than on line 22a	22b		Form 8611, line 8
		23 Supplemental information required to be reported separately to each st is needed):		r (attach additional	schedules if more space
		LINE 7 - CHARITABLE CONTRIBUTIONS:			
	}	CONTRIBUTIONS			1,179.
-		TOTAL			1,179.
	i	•			. ~, ~, ~, ~,

Supple-mental Infor-mation

Form 1120S, Page 1, Line 5 Other Income (Loss)		
OTHER INCOME	11,909.	
Total	11,909.	
Form 1120S, Page 1, Line 19 Other Deductions		
BANK SERVICE CHARGES	8,788.	
BLUEPRINTS	2,585.	
DUES & SUBSCRIPTIONS	2,756.	
EQUIPMENT RENTAL	979,151.	
EES & PERMITS	500.	
MORTIZATION	4,603.	er v
ONTRACT LABOR	73,643.	
ENERAL INSURANCE	15,196 <u>.</u>	
ORKER'S COMPENSATION INS	19,030,	
MBRELLA INSURANCE	1,173.	
ISCELLANEOUS.		المراضا للمعادلة والمناط المعادلة
OSTAGE AND DELIVERY	3,625.	
CCOUNTING	2,675.	
ONSULTING	25,894.	
EGAL FEES	16,067.	
EALS AND ENTERTAINMENT (50%)	14,667.	
ELEPHONE	27,120.	
AGER SERVICE	3,948.	
RAVEL	30,014.	
NIFORMS	7,036.	•
AS & ELECTRIC	198,150.	
ATER	389.	
EHICLE EXPENSE	43,859.	
ASTE COLLECTION	4,245.	
JPPLIES	68,873.	,
AYROLL EXPENSES - OTHER	57.	
otal	1,566,325.	
rm 1120S, Page 2, Schedule A, Line 5		
hedule A, Other Costs	a	
,		
REIGHT	43,526.	
NGINEERING	263.	
QUIPMENT MAINTENANCE	75,976.	
IOP SUPPLIES	92,974.	
ALITY CONTROL SUPPLIES	13,603 <i>.</i>	
al ·	226,342.	

14,666.

17,149.

77.

TRAVEL AND ENTERTAINMENT

DEPRECIATION ERROR

Total

Michigan Dept. of Treasury (Rev. 12-98)

#### SINGLE BUSINESS TAX ANNUAL RETURN

Issued under authority of P.A. 228 of 1975. See instruction booklet for filling guidelines.

C-8000 1998

IDENTIFICATION	
▶1 This return is for calendar year 1998 or for the following tax year	▶ 5 Federal Employer ID No. (FEIN) or TR No.
Beginning Date Ending Date	38-3265049
month year month year 1998	6a Check this box if address is new
2 Name (Type or Print)	b Check this box if discontinued
NUTECH PLASTICS ENGINEERING, INC.	Effective date of discontinuance
d/b/a	7 Business Start Date
,	10-26-1995
Street Address	8 Principal Business Activity
8018 EMBURY RD.	MANUFACTURING
City, State, ZIP	▶ 9 Organization Type (check one)
GRAND BLANC, MI 48439	
▶ 3_Check_this_box_if_you_are_filing a Michigan consolidated return.	a.   Individual b.   Fiduciary
☐ Enter authorization number	c. Professional Corporation d. S-Corporation e. Other Corporation f. Partnership
▶ 4 Check this box if you are a member of a controlled group (see instruction book).	e. U Other Corporation f. Partnership g. Limited Liability Company
Check this box if someone else prepares your return and you DO NOT n	eed a book mailed to you. ▶ 🗓
10 Gross receipts	17,596,761.
11 Business income. Files using the Short-Method, go to C-80005, line 9	
COMPENSATION	
12 Salaries, wages and other payments to employees ▶ 12	1,506,530.
13 Employee insurance plans - health, life	127,681.
14 Pension, retirement, profit sharing plans ▶ 14	0.
	0.
16 Total Compensation. Add lines 12-15	18 1,634,211.
ADDITIONS (to the extent deducted in arriving at business income)	
17 Depreciation and other write-off of tangible assets	184,931.
18 Taxes imposed on or measured by income (city, state, foreign) ▶ 18	0.
19 Single business tax	14,832.
20 Dividends, interest and royalty expenses ≥ 20	207,913.
21 Capital loss carryover or carryback	0.
22 Net operating loss carryover or carryback	0.
23 Gross interest and dividend income from bonds and similar obligations	
issued by states other than Michigan and its political subdivisions ▶ 23	0.
24 Any deduction or exclusion due to classification as FSC or similar	
classification and expenses of financial organizations (see inst.)	0.
25 Losses from partnerships. Account no ≥ 25 26 Total Additions. Add lines 17-25	0.
27 Subtotal. Add lines 11, 16 and 26	2,564,056.
28 Dividends, interest and royalty income included in business income ▶ 28	25 727
29 Capital fosses not deducted in arriving at business income ▶ 29	25,727.
30 Income from partnerships included in business income,	<u> </u>
Account no ≥ 30	
31 Total Subtractions. "Add lines 28–30	0.
TAX BASE	3125,727.
32 Tax Base. Subtract line 31 from line 27	20 2 5 5 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
33 Apportioned Tax Base. Multiply line 32 by% (from form C-8	
70 (BOILLOUIL O- C	
	Go to page 2
PAYMENT	THO ARTOLICA
63 What amount did you enter on page 2, line 59?	THIS AMOUNT ▶63 14,832.

Attachments: Attach copies of the federal forms listed in the instructions to your return. Also attach all required SBT schedules.

Payment: Payable to "State of Michigan." Write your FEIN on the check.

www.tras.state.mlus Licersed for Daid & Daid P.C., CPAs

Mail to: Michigan Dept. of Treasury
P.O. Box 30059
Lansing, MI 48909



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### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 59 of 68

C-8	000, page 2	Federal Employer Identification Number	38-3265049
	X BASE		
. 34	What amount did you enter on line 32 or 33 (whichever applies	34	2,538,329.
1			
AD.	JUSTMENTS		
35	Capital acquisition deduction (C-8000D, line 7 or 8, whichever	applies) 35 <u>644,834.</u>	
36	Recapture of capital acquisition deduction (from form C-8000D		
37	Net capital acquisition deduction. Subtract line 36 from line 35.		644,834.
	NOTE: A negative amount on line 37 will increase your tax base		
38	ADJUSTED TAX BASE BEFORE loss deduction and statutory ex	xemption	
	Subtract (if negative add) line 37 from line 34 ,		1,893,495.
	If negative, this is business loss carryforward; do not complete	lines 39 through 50.	
39	Business loss deduction		1,166,942.
40	Adjusted Tax Base Before Statutory Exemption. Subtract line	9 39 from line 38	726,553.
ŀ	•••		
STA	TUTORY EXEMPTION Complete and attach the Statutory Ex	temption Schedule (form C-8043).	
41	Allowable statutory exemption (from form C-8043, line 16)	41	· · · · · · · · · · · · · · · · · · ·
42	Adjusted Tax Base. Subtract line 41 from line 40. Check if C-8	3000G is attached ▶ a 🗍	
		*****	
	UCTIONS, CREDITS, TAX		
43	Reduction to adjusted tax base, if applicable (see instructions for	r form C-8000S)	
44	Taxable base. Subtract line 43 from line 42. If you used the gro	oss receipts short-method,	
, 6	enter the amount from form C-8000S, line 14	44 _	716,517.
.:45 : .]	Tax Before Credits: Multiply_line 44 by 2,3% (1023):	As a residence of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	16,480.
Thes	mail business and contribution credits are computed on for	m C-8888C Complete the C-8888C	
befor	e continuing. If you are not filing a C-8000C, enter the amou	unt from line 45 on line 46.	
46 E	Enter either the amount from form C-8000, line 45 or C-8000C, li Inincorporated/S-Corp. Credit. Multiply line 46 by percent from Ionrefundable credits from C-8000MC, line 64 or 70	ine 19, 26 or 36	16,480.
47 L	Inincorporated/S-Corp. Credit. Multiply line 46 by percent from	page 14. 47 1,648.	
	dd lines 47 and 48		<u>1,648.</u> 14,832.
50 T	ax After Nonrefundable Credits. Subtract line 49 from line 48	≥ 50 _	14,832.
PAYN	ENTS AND TAX DUE		
	verpayment credited from 1997	510.	•
52 Es	stimated tax payments	52 0.	
53 Ta	ax paid with request for extension		
54 Re	efundable credits from C-8000MC, line 12	54 0.	
55 To	otal. Add lines 51-54	b. 55	0
	X DUE. Subtract line 55 from line 50. If less than zero, leave bl		14,832.
	nderpaid estimate penalty and interest from form C-8020, line 28		
	inual return penalty at% = ar		0.
59 Pa	yment Due. Add lines 56 - 58. Enter this amount on page 1, li	ne 63	14 022
	, and the manage to a manage to a		14,832.
YOUR I	REFUND or OVERPAYMENT		
	erpayment. Subtract line 50 from line 55	* 	
	w much of the amount on line 60 do you want refunded to you?		
	w much of the amount on line 60 do you want credited forward?		
	TURE, DECLARATION AND AUTHORIZATION		
	YER'S DECLARATION	PREPARER'S DECLARATION	
declare,	under penalty of perjury, that this return is true ot to the best of my knowledge.	I declare, under penalty of perjury, that this return is based	on all information
	nthorize Treasury to discuss-my-return with my preparer.	of which I have any knowledge, Preparer's Signature	
	not discuss my return with my preparer.		
	not discuss my return with my preparer. et's Signature	Print or Type Preparer's Name	Date .
(p = c) (	or o engineer o	JOHN L. DAIG, C.P.A.	06-17-99
Drint or	Tuna Tayyayara Massa	Business Address, Phone and Identification Numb	
111 OF	Type Taxpayer's Name Date	DAIG & DAIG P.C., CPAs	ļ
		G-4067 VanSlyke Road	
itle		Flint, MI 48507	
		(810)232-8500	
	ľ		i

#### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 60 of 68

Michigan Department of Treasury (Rev. 12-98)

Name

# SINGLE BUSINESS TAX CREDIT for SMALL BUSINESSES and CONTRIBUTION CREDITS

C-8000C 1998

2 Federal Employer ID No. (FEIN) or TR No.

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

NUTECH PLASTICS ENGINEERING, INC.	38-3265049
YOUR TAX and CREDIT FOR SMALL BUSINESSES	10 0200045
The standard small business credit and the alternate tax are NOT available  1) Gross Receipts exceed \$10,000,000; or  2) Adjusted business income after loss adjustment exceeds:  a. \$475,000 for corporations and partnerships  b. \$115,000 for an individual or fiduciary; or  NOTE: Members of controlled groups must attach a copy of their Allocatio Standard Small Business Credit, and Alternate Tax for Members of	3) Any shareholder or officer has compensation or allocated income after loss adjustment of over \$115,000, or any partner has distributive share of income after loss adjustment of over \$115,000, as determined on C-8000KC or C-8000KP. (Form C-8000KC or C-8000KP must be attached.)  n of Statutory Exemption, Controlled Groups (form C-8009).
If you are not claiming a small business credit but have	contribution credits, go to line 28.
4 Capital foss carryover or carryback (from C-8000, line 21)	№ 5 <u>0.</u> 6 <u>522,169.</u> KC, line 6) 7 <u>74,483.</u>
PART 2 SMALL BUSINESS CREDIT	
10 Tax base (from C-8000, line 32)  11 Tax base for credit. Multiply line 10 by 45% (.45)  12 Income percentage. Divide line 9 by line 11 and multiply by 100 to find percentage.  13 Credit percentage. Subtract line 12 from 100%. If this is a negative nu (if line 9 exceeds line 11) you are not eligible for this credit (go to line 1	11% Imber, 6 to calculate alternate tax) 13 %
14 Tax (from C-8000, line 45)	(not to exceed 100%) . TAX 14 \$

If your gross receipts are equal to or less than \$9 million and you are not claiming contribution credits, enter the amount on line 19 on your C-8000, line 46. Otherwise, go to page 2.

Reduced small business credit. For tax years beginning after December 31, 1997, if an individual, a partner in a partnership or a shareholder of a corporation has allocated income after loss adjustment between \$95,000 and \$115,000, use the Reduced Credit Table on



page 22 to find your reduced credit %.

16

17

18a

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 61 of 68

C-8000C, page 2

Federal Employer Identification Number > 38 - 3265049

17.7	Allow -	<del></del>		
	PART 3 GROSS RECEIPTS REDUCTION.			
	Complete this section if your gross receipts are more to	han \$9,00	10,000 but less than \$10	,000,000.
-	20 Gross receipts (from C-8000, line 10). See instructions if your tax year is less than	12 months.	20	
į	21 Excess gross receipts. Subtract \$9,000,000 from line 20		21	
1	22 Excess percentage. Divide line 21 by \$1,000,000		22	
	23 Allowable percentage. Subtract line 22 from 100%			%
į į	24 Tax from line 14 or C-8000, line 45.  25 Multiply the percentage on line 23 by the credit on		24,	
2				
,	line 18a or line 18b (whichever is applicable)			
	26 Tax after small business credit. Subtract line 25 from fine 24			
	If you are not claiming conbtibution credits, enter the amoun	it on line	26 on your C-8000, line	ė 46.
	DART 4 CONTRIBUTION CREDITS		eres empresses per la perior	
P	PART 4 CONTRIBUTION CREDITS	•		
	Complete this section ONLY if you are claiming-contribu	fion orad	make you halfon to the store.	4.
	" " " " " " " " " " " " " " " " " " "	non crea	11.54	
2,	27 Enter the amount from line 19 or 26, whichever applies. Affiliated or controlled groups			
	or entities under common control, enter the amount from C-8009, line 33 or 34		27	<u>.                                    </u>
٠.,	ਤੇ [f you đia not claim a small business credit, enter the amount from C-8005, line		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	ينهن والمراتب
28	ত ়াণ্ডেয় বাব নিং claim a small business credit; enter the amoust from C-8000; line	e 45	: 1	16,480
			•	
29	9 Community Foundations donations (see instructions) ▶ 29a	0.		
٤	b Credit. Enter the smaller of 50% of line 29a, \$5,000, or 5% of your tax on C-8000, line	45	29b	O
Ċ	c Find the code in the C-8000C instructions for the community			
	foundation you contributed to and enter the code here , ▶ 29c	_		
30	Subtract line 29b from line 27 or 28	 	30	16,480.
31		0.		
b				Í
•	or 5% of your tax on C-8000, line 45		315	0.
32			32	16,480.
		_		
33	(000 )/102000/103/11/11/11/11/11/11/11/11/11/11/11/11/11			
b	Credit Enter the smaller of 50% of line 33a, \$5,000, or 5% of line 32	33b	0.	}
5.4	Total 122014. There are Total for board to	0		
34			2	
d d	and the state of the forest tent through the title the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	34b	<u> </u>	.
35 36	Add lines 33b and 34b		35	7.5 400
36	Tax After Credits. Subtract line 35 from line 32. Enter here and on your C-8000, line 4	16	36	16,480.
	и			
			· · · · · · · · · · · · · · · · · · ·	

#### REDUCED CREDIT TABLE

If allocated income* is:	The reduced credit is:
\$95,001 - \$99,999	
\$100,000 - \$104,999	60% of the small business credit
-\$105,000 ~ \$109,999	40% of the small business credit
\$110,000 - \$115,000	20% of the small business credit
*See page 6 for tax years less tha	n 12 months.

## 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nu-tech for 1996 through 1998 Pg 62 of 68 SINGLE BUSINESS TAX

Michigan Department of Treasury (Rev. 12-98)

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#### CAPITAL ACQUISITION ADJUSTMENT

This form is filed under surbains of D.A. one of Care

C-8000D 1998

Exhibit 1 -

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name NUTECH PLASTICS ENGINEE	RING; INC.	2 Federal En	iployer ID No. (FEIN) or TR No. 38-3265049
PAR  3. Enter all eligible depreciable real and personal Also enter all mobile tangible assets acquired d than mobile tangible assets not located in Mici	UBIIO IOR 188 VEST - UO not obtor any roal.	DUCTION	
a Description	b Location	C Date Acquired	d Cost Paid or Accrued During Tax Year
ELECTRICAL WORK	GRAND BLANC, MI	5/98	103972
GOYETTE MECHANICAL	GRAND BLANC, MI	9/98	10283
SOFTWARE	GRAND BLANC, MI	2/98	307
COMPAQ COMPUTER	GRAND BLANC, MI	3/98	1800
HP 672C PRINTER	GRAND BLANC, MI	3/98	200
COMPUTER	GRAND BLANC, MI	3/98	1802
4. Total column 3d	gan during the tax year, enter the amount	nt from line 4 on line 7.	4. 644834.
a Description		C Date Physically	d Federal Adjusted Basis as
	b Location	Located in Mich.	of Date Moved
	*		
Total column 5d		6.	0.
Total eligible depreciable real and personal prop Add lines 4 and 6, column d. If you are not taxable on form C-8000, line 35. If you are subject to appor	in another state, enter the amount from lin rtionment complete line 8	≥ 7.	644834.
Apportioned capital acquisition deduction. Multipline 16 or 19 (whichever applies). Enter here and or	1 form C-8000, line 35	8	
Enter the total cost paid or accrued of all depreciable everywhere that was acquired during the tax year (a (Do not use this figure on form C-8000, line 35)	e real and personal property located authorized under MCL 208.80(3))		708562.
Forms Software Copyright (C) 1983-1999 ONA Systems, inc.	Licensed To: DAIG & DAIG P.C., CPAs	a ien	TS COM

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nustech for 1996 through 1998 Pg 63 of 68

Michigan Department of Treasury (Rév. 12-98)

Name

#### CAPITAL ACQUISITION ADJUSTMENT

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filling guidelines. C-8000D 1998

Exhibit 1 -

2 Federal Employer ID No. (FEIN) or TR No. NUTECH PLASTICS ENGINEERING, INC. 38-3265049 PART 1: CAPITAL ACQUISITION DEDUCTION 3. Enter all eligible depreciable real and personal property located in Michigan that was acquired during the tax year. Also enter all mobile tangible assets acquired during the tax year. Do not enter any real or tangible property other than mobile tangible assets not located in Michigan. Date d Cost Paid or Accrued a Description **b** Location Acquired During Tax Year CDS LAPTOP COMPUTER GRAND BLANC, MI 3/98 1699 -10 COMPUTERS GRAND BLANC, MI 3/98 13325 PHONE GRAND BLANC, MI 4/98 295 COMPUTER ACCESSORIES GRAND BLANC, 8/98 1960 VERSA 6050MH GRAND BLANC, MI 9/98 1530 CYRIX 200 M2 COMPUTER GRAND BLANC, MI 11/98 1852 If you did not have property moved into Michigan during the tax year, enter the amount from line 4 on line 7. 644834. 5. Enter all eligible depreciable real and personal property acquired in a tax year beginning after December 31, 1996 for use outside of Michigan that was transferred into Michigan during the tax year. Do not include mobile tangible assets. C Date Physically d Federal Adjusted Basis as a Description b Location Located in Mich. of Date Moved 7. Total eligible depreciable real and personal property Add lines 4 and 6, column d. If you are not taxable in another state, enter the amount from line 7 644834. 8. Apportioned capital acquisition deduction. Multiply line 7 by the percentage from C-8000H, 9. Enter the total cost paid or accrued of all depreciable real and personal property located (Do not use this figure on form C-8000, line 35) Forms Software Copyright (C) 1983-1999 DNA Systems, Inc. Licensed To: DAIG & DAIG P.C., CPAs

# 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Tax returns for Nu-tech for 1996 through 1998 Pg 64 of 68 SINGLE BUSINESS TAX

Michigan Department of Treasury (Rev. 12-98)

7.

9.

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### CAPITAL ACQUISITION ADJUSTMENT

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines. C-8000D 1998

Exhibit 1 -

ļ	33		
1 Name NUTECH PLASTICS ENGINE	ERING, INC.		ployer ID No. (FEIN) or TR No. 38-3265049
<ol><li>Enter all eligible depreciable real and person</li></ol>	RT 1: CAPITAL ACQUISITION DEDU- al property located in Michigan that was acquire i during the tax year. Do not enter any real or tar lichigan.	CTION	
a Description	<b>b</b> Location	C Date Acquired	d Cost Paid or Accrued During Tax Year
3 MONITORS	GRAND BLANC, MI	11/98	225
PLANT EQUIPMENT	GRAND BLANC, MI	6/98	446334
1997 GMC YUKON	GRAND BLANC, MI	12/98	29637
1996 CHRYSLER LHS	GRAND BLANC, MI	11/98	
~ 1993 FREICHTLINER	GRAND BLANC, MI	12/98	14100
<ol> <li>Enter all eligible depreciable real and personal</li> </ol>	chigan during the tax year, enter the amount from property acquired in a tax year beginning after Distring the tax year. Do not include mobile tangib	om line 4 on line 7.	4. 644834
a Description		C Date Physically	d Federal Adjusted Basis as
a bescription	b Location	Located in Mich.	of Date Moved
Total column 5d		6.	0.
Total eligible depreciable real and personal produced from C-8000, line 35. If you are subject to ap	roperty ble in another state, enter the amount from line 7 portionment complete line 8		644834.
Apportioned capital acquisition deduction. Muline 16 or 19 (whichever applies). Enter here and	olliply line 7 by the percentage from C-8000H, form C-8000, line 35	8.	
Enter the total cost paid or accrued of all depreci- everywhere that was acquired during the tax yea (Do not use this figure on form C-8000, line 35)	able real and personal property located ir (authorized under MCL 208.80(3))	≯ 9.	708562.

Licensed To: DAIG & DAIG P.C., CPAs

CLIENT'S COP'

### 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 - Tax returns for Nu-tech for 1996 through 1998 Pg 65 of 68

C-8000D, page 2

Federal Employer Identification Number 38-3265019

#### RECAPTURE OF CAPITAL ACQUISITION DEDUCTION

a Description	b Location	Date C Acquired	d Sol			Gain or	•
		- 104004		- 1		1 (1000)	
•					<del></del>		
					•		
			1	·			
					. 0	-	
	s a gain, subtract it from 11e. If line 11f is		e		. 12.		0
3. Apportioned gains or (losses). I from C-8000H, line 18 or line 19	inplete Tines 13 and 14; otherwise, go to Multiply line 11f by the percentage  1, whichever applies	• • • • • • • • • • • • • • • • • • • •		ide	13.		
•	· · · · · · · · · · · · · · · · · · ·	a mio so to a toda; c	200 11 10	. 10 , ,	` <u>'</u> '	•.	
ART 3				•			
	property that was sold or otherwise dispositive after January 1, 1976 and in tax years beg			189.			
a Description	b Location	Date C Acquired	Date d Sold	e Pric	e	Gain or (loss)	
	3- A				المرازين والما	The second .	•
, a		·					
· · · · · · · · · · · · · · · · · · ·						<u> </u>	
	s a gain, subtract it from 16e. If line 16f is a				0	<u> </u>	
					··· —		0
Apportioned Adjusted Proceeds.     ART 4     Enter all depreciable real and perion tax years beginning after Septe	plete line 18; otherwise go to line 19.  Multiply line 17 by the percentage from C rsonal property that was sold or otherwise and before January 1, 1993 1, 1998 and located in Michigan, or move	e disposed of durin 7. Also include rea	ig the tai	c year. Include rsonal property	properly acquir	ed in tax	<del></del>
Apportioned Adjusted Proceeds.     ART 4     Enter all depreciable real and perion tax years beginning after Septensers beginning after December 3	Multiply line 17 by the percentage from C	e disposed of durin 7. Also include rea d into Michigan aft	ng the ta I and pe er acquis	k year. Include rsonal property sition. Also ent	propert	ed in tax	
Apportioned Adjusted Proceeds.     APT 4     Enter all depreciable real and perion tax years beginning after Septensers beginning after December 3	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise amber 30, 1989 and before January 1, 1997 and located in Michigan, or move	e disposed of durin 7. Also include rea	ng the tall and per acquired Date	c year. Include rsonal property	propert y acquir ter all m	ed in tax	
Apportioned Adjusted Proceeds. APT 4 Enter all depreciable real and per in tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1993 and 1996 and located in Michigan, or move ars beginning after December 31, 1996.	e disposed of durin 7. Also include rea d into Michigan afte Date	ng the tall and per acquired Date	c year. Include rsonal property sition. Also ent	propert y acquir ter all m	ed in tax obile Gain or	
Apportioned Adjusted Proceeds.  ART 4  Enter all depreciable real and per in tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1993 and 1996 and located in Michigan, or move ars beginning after December 31, 1996.	e disposed of durin 7. Also include rea d into Michigan afte Date	ng the tall and per acquired Date	c year. Include rsonal property sition. Also ent	propert y acquir ter all m	ed in tax obile Gain or	
Apportioned Adjusted Proceeds. ART 4 Enter all depreciable real and per in tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1993 and 1996 and located in Michigan, or move ars beginning after December 31, 1996.	e disposed of durin 7. Also include rea d into Michigan afte Date	ng the tall and per acquired Date	c year. Include rsonal property sition. Also ent	propert y acquir ter all m	ed in tax obile Gain or	
Apportioned Adjusted Proceeds. ART 4 Enter all depreciable real and pein tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years Description	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1993 81, 1996 and-located in Michigan, or move ars beginning after December 31, 1996.  b Location	e disposed of durin 7. Also include rea d into Michigan afte Date	ng the ta I and pe er acquis Date d Sold	c year. Include rsonal property sition. Also ent Gross S Price	property acquirter all m	ed in tax obile Gain or	
Apportioned Adjusted Proceeds. ART 4 Enter all depreciable real and perint tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years Description  Total columns 19e and 19f*	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1993 81, 1996 and-located in Michigan, or move ars beginning after December 31, 1996.  b Location	e disposed of durin  7. Also include rea d into Michigan afte  C Acquired	ng the tall and peer acquise Date d Sold	c year. Include rsonal property ition. Also ent Gross S Price	property acquirter all m	ed in tax poblie  Gain or f (loss)	0
Apportioned Adjusted Proceeds. ART 4  Enter all depreciable real and per in tax years beginning after December 3 tangible assets acquired in tax years beginning after December 3 tangible assets acquired in tax years beginning after December 3 tangible assets acquired in tax years beginning after December 3 Description  Total columns 19e and 19f*	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise mber 30, 1989 and before January 1, 1997 81, 1996 and-located in Michigan, or move ars beginning after December 31, 1996.  b Location  b Location  a gain, subtract it from 20e. If line 20f is a	e disposed of durin  7. Also include rea d into Michigan afte  C Acquired	ng the tall and peer acquise Date d Sold	c year. Include rsonal property ition. Also ent Gross S Price	property acquirter all m	ed in tax poblie  Gain or f (loss)	
Apportioned Adjusted Proceeds. APT 4 Enter all depreciable real and perint tax years beginning after Septe years beginning after December 3 tangible assets acquired in tax years beginning after December 3 tangible assets acquired in tax years beginning after December 3 tangible assets acquired in tax years Description  Total columns 19e and 19f* Adjusted Proceeds. If line 20f is It taxable in another state, comp	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise ember 30, 1989 and before January 1, 1997 and located in Michigan, or move ars beginning after December 31, 1996.  b Location  b Location  a gain, subtract it from 20e. If line 20f is a lete line 22; otherwise go to line 23	e disposed of durin  7. Also include rea d into Michigan afte  C Acquired  C Acquired  loss, add it to 20e	ng the tail and peer acquise Date d Sold	Gross S Price	property acquirer all m	ed in tax nobile  Gain or (loss)	
ART 4  Enter all depreciable real and per in tax years beginning after December 3 tangible assets acquired in tax ye are Description  Total columns 19e and 19f*  Adjusted Proceeds. If line 20f is it taxable in another state, comp Apportioned Adjusted Proceeds.	Multiply line 17 by the percentage from C rsonal property that was sold or otherwise mber 30, 1989 and before January 1, 1997 81, 1996 and-located in Michigan, or move ars beginning after December 31, 1996.  b Location  b Location  a gain, subtract it from 20e. If line 20f is a	e disposed of durin  7. Also include rea d into Michigan afte  C Acquired  C Acquired  loss, add it to 20e	ng the tail and peer acquise Date d Sold	Gross S Price	property acquirer all m	ed in tax nobile  Gain or (loss)	0
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SCHEDULE OF SHAREHOLDERS AND OFFICERS

For all corporations claiming statutory exemption or small business credit. This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines. C-8000KC 1998

Exhibit 1 -

CHENTWSTER

1 Name			6 01 1975. See	instruction bo			<del></del>
NUTECH PI	ASTICS ENGIN	EERING, INC			2 Federa	Employer ID	No. (FEIN) or TR No.
PART T SHAREHOL	LDERS AND OFFICERS	- See instruction book	let.			38-32	265049
Shareholder (includer or officer name (Las	ding corporation and trust) st, First, initial)	B Social Security Number	C If an officer, check here,	D %Time	E % Stock	F % Stock with attribution	G % Stock from col, F is any attribution between
a JOHN W. M	AILEY	381-44-640	)8 X	100.00	51.00	51.00	active shareholders
b JOHN G. Co	OOPER	376-42-063	6 X	100.00	49.00	49.00	51.00
G					23300	40.00	49.00
1							
			1				
			+				
% stock (not listed above)	owned by shareholders who	own less than 20% and rece	sive no compensa	tion.	0.00		
	ame a through h refere	· · · · · · · · · · · · · · · · · · ·		Total	0.00%		
	1	J	К		100%		
Dividends (used to determine active shareholders)	Salaries, wages and/or director fees	Employee insurance plans, pensions, etc.	Total compens director fees fo and/or share {add columns	ation and of officers holders	Share of busin income/los (C+8000C, line 8 x columo	s	Total shareholder/ officer income (add columns K & L)
0	74,483	0	74	483	266,	306	
0	0	. 0		0	255,		340,789
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ou need more space at	tach additional C-8000K	C forms, Identify each	h additional to		<del> </del>		, h
	The state of the contract	ii ii) iii iii almad sharabala	Jan 1	ction booklet.	plete Part 1.		
- Sever here, and off C-	s. Add the number of que-8043, line 8a rector fees of ALL shareb					4	0
holder showing owner	ship in column E. Foter	here on Conva Kana	i columa K for	each share-			74 402
Compensation and dire	ector fees of active share	halders A LI	in the instruct	юл booklet.			74,483
Compensation and dire	actor thes of officers Ad-	3, line 7 or C-8044, line	∍12			6	74,483
is not an active shareho	older. Enter here and on	C-8000C, line 8 or C-	. ior each office 8044, line 19	r who			
ns Softwara Copyright (C) 19	83-1999 DIFA Systems, Inc.	Licensed To: DAIG & D	AIG P.C., CPAs			7	0

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(URANIZEG 11-78)

#### REDUCTIONS TO ADJUSTED TAX BASE

C-8000S 1998

Exhibit 1 -

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

	1 Name NUTECH PLASTICS ENGINEERING, INC.	2 Federal Employer ID No. (FEIN) or TR No.		
~ .	NOTE: Carry all percentages to at least six decimal places.  Short-Method filers complete lines 9 - 14 only.	38-3265049		
	PART 1 - COMPENSATION REDUCTION			
	3 Compensation (from C-8000, line 16)			
	4 Tax base (from C-8000, line 32)	2, 63±, Z11.		
-	5 Divide line 3 by line 4 (maximum 100%)	4.38137 %		
	<del>-</del>	63 %		
	6 Subtract 63% from line 5 (maximum 37%)	6 <u>1,381</u> 37 %		
	Adjusted tax base (from C-8000, line 42)	726553		
	3 Reduction to adjusted tax base.  Multiply line 6 by line 7.	• • •		
	Complete Part 2, then use the method to your advantage 8	10,036.		
9	If taxable in another state, complete lines 10 and 11.	596,761.		
10	10 de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la cons	%		
-11	Apportioned gross receipts. Multiply line 9 by line 10			
12	Recapture of capital acquisition deduction (from C-8000D, line 26) 12	0		
13	Adjusted gross receipts.  Add lines 9 or 11, whichever applies, and fine 12			
14	Gross receipts limitation.  Multiply line 13 by 50%.	596,761.		
	Short-Method filers enter here and on C-8000, line 44.	148,798,381.		
	Complete lines 15 and 16 only after you have completed Parts 1 and 2	,		
15	Reduction to adjusted tax base. Subtract line 14 from line 7, then complete Part 3.  If line 15 is less than zero, you cannot use the gross receipts reduction			
PART	3 - SUMMARY	0.		
16	Compare lines 8 and 15. Enter the greater amount here and on your C-8000, line 43	16 10,036.		

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# 05-44481-rdd Doc 8689-1 Filed 07/19/07 Entered 07/19/07 14:07:29 Exhibit 1 Tax returns for Nurtech for 1996 through 1998 Pg 68 of 68 EXEMPTION SCHEDULE

This form is filed under authority of P.A. 228 of 1975. See instruction booklet for filing quidelines.

	1 Name		ł
	NUTECH PLASTICS ENGINEERING, INC.	2 Federal Employ	yer ID No. (FEIN).
	NOTE: If you are claiming a statutory exemption, you must complete and attach this schedule to your SBT Annual Return (form C-8000).	13	3-3265049
	Business income (from C-8000 line 11). Non-corporate taxpayers, if you average business income, enter amount from C-8000G, line 9		
	Loss carryback or carryforward (from C-8000, fines 21 and 22). This cannot be a negative nur  Compensation and director fees of ALL should be		522,169
	5 Compensation and director fees of ALL shareholders (from C-8000KC, line 5)	mber 4	0
	6 Add fines 3, 4, and 5		74,483
	6 Add fines 3, 4, and 5		596,652
	Enter \$45,000 or the amount from C-8009, line 4		
1	Partners or Shareholders (S or Professional Corporation) Exemption		
-	The first qualified (from C-8000KP, line 5 or C-8000KC, line 4) 8a 2 LESS t = >	86 7	·
	s Mcrapty line 8b by \$12,000 (maximum \$48,000)	12.000	
	increased statutory exemption. Add lines 7 and 9	57,000.	
Si	hort-period/Part-year Exemption		
17	Number of months covered by this return		
	11a 12 divided by 12 = 11b 100.000 %.		
12	Multiply line 7 or 10 by the percentage on line 11b	57,000.	
Alle	owable Exemption		
13	Enter the amount from line 7, 10, or 12, whichever applies		
14	Subtract line 13 from line 6. If this is a negative amount, enter zero  Multiply line 14 by 2 (cannot be less than zero)	13	57,000.
15	Multiply line 14 by 2 (cannot be less than zero)		539,652.
6	Allowable Statutory Exemption. Subtract line 15 from line 13.		1,079,304.
	Enter this amount on your C-8000, line 41 and attach this schedule to your return		
	if line 15 is negative, enter zero. Yo	ou are not allowed a	statutory exemption.
			· · · · · ·

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